



STATE OF WASHINGTON
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES
 AGING AND LONG-TERM SUPPORT ADMINISTRATION
 3906-172nd St NE, Suite #100, Arlington, WA 98223

Statement of Deficiencies	License #: 750465	Completion Date
Plan of Correction	BENEVITA AFH LLC	March 4, 2016
Page 1 of 3	Licensee: BENEVITA AFH LLC	

You are required to be in compliance with all of the licensing laws and regulations at all times to maintain your adult family home license.

The department has completed data collection for the unannounced on-site full inspection of:
 2/25/2016

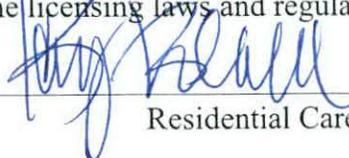
BENEVITA AFH LLC
 8901 58TH DR NE
 MARYSVILLE, WA 98270

RECEIVED
 MAR 22 2016
 ADSA/RCS
 Smokey Point

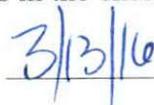
The department staff that inspected the adult family home:
 Patricia Johnson, BA, Licensor

From: _____
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit B
 3906-172nd St NE, Suite #100
 Arlington, WA 98223
 (360)651-6872

As a result of the on-site full inspection the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.

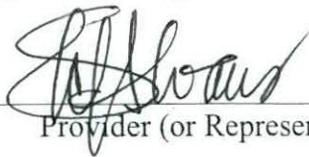


 Residential Care Services

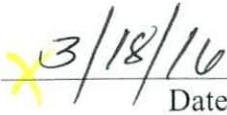


 Date

I understand that to maintain an adult family home license I must be in compliance with all the licensing laws and regulations at all times.



 Provider (or Representative)



 Date

WAC 388-76-10650 Medical devices. Before the adult family home uses medical devices for any resident, the home must:

- (2) Ensure the resident negotiated care plan includes the resident use of a medical device or devices; and
- (3) Provide the resident and family with enough information about the significance and level of the safety risk of use of the device to enable them to make an informed decision about whether or not to use the device.

This requirement was not met as evidenced by:

Based on observation, interview and record review, the provider failed to have a system in place to ensure that all medical devices for 1 of 2 sampled residents (Resident 3) were and care planned and the risks and benefits of using the medical device were explained to resident and/or their representative. This failure placed the resident at risk of harm from entrapment if all caregivers were not aware of the precautions and proper use of bed side rails.

Findings include:

During a tour of the home on 2/25/16, the licensor observed two 1/2 bed side rails, in the down position, on the bed of Resident [REDACTED]

Record review on 2/25/16 revealed a brief assessment for the bed side rails, but no information was found in the negotiated care Plan (NCP) that explained why and how Resident [REDACTED] used the bed side rails and no caregiver directives regarding proper use and precautions for the bed side rails. In addition there was no evidence in the resident record that the Resident [REDACTED] or her representative were informed of the the risks and benefits of bed side rail use.

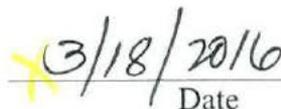
When interviewed on 1/25/26, the provider acknowledged that she did not present the bed safety pamphlet to the resident or her family. The provider said she remembered the pamphlet and would look for it. The provider also said she would be revising the care plan to include information about Resident [REDACTED] bed side rails.

Attestation Statement

I hereby certify that I have reviewed this report and have taken or will take active measures to correct this deficiency. By taking this action, BENEVITA AFH LLC is or will be in compliance with this law and / or regulation on (Date) 3/25/16. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)



Date

WAC 388-112-0260 What are the CPR and first-aid training requirements?

(1) Adult family homes

(c) Adult family home long-term care workers must obtain and maintain a valid CPR and first-aid card or certificate:

- (i) Within thirty days of beginning to provide care for residents, if the provision of care for residents is directly supervised by a fully qualified long-term care worker who has a valid first-aid and CPR card or certificate; or
- (ii) Before providing care for residents, if the provision of care for residents is not directly supervised by a fully qualified long-term care worker who has a valid first-aid and CPR card or certificate.

This requirement was not met as evidenced by:

Based on interview and record review, the provider failed to have a system in place to ensure that first-aid training was completed by 1 of 2 sampled staff (Caregiver A) before providing unsupervised direct care to residents. This failure placed the residents at risk of receiving care from a not fully qualified caregiver and a possible delay in receiving first-aid treatment in an emergency situation.

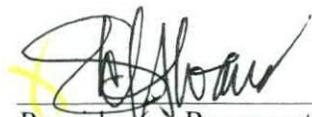
Findings include:

Record review on 2/25/16 revealed Caregiver A was hired 7/16/15 and had a nursing assistant certification (NAC). She had completed Cardiopulmonary Resuscitation (CPR) and automatic external defibrillator (AED) training on 5/20/15 when she completed NAC training but first-aid training was not included.

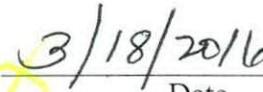
When interviewed on 2/25/16, Caregiver A was not aware that first-aid was not included on her CPR & AED card and said she would get the first-aid training right away. Caregiver A was working with a fully qualified caregiver when this licenser arrived. The provider said that 2 caregivers are working at all times.

Attestation Statement

I hereby certify that I have reviewed this report and have taken or will take active measures to correct this deficiency. By taking this action, BENEVITA AFH LLC is or will be in compliance with this law and / or regulation on (Date) 3/4/16. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)



Date



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

March 29, 2016

Benevita Adult Family Home LLC
BENEVITA AFH LLC
8901 58TH DR NE
MARYSVILLE, WA 98270

RE: BENEVITA AFH LLC License #750465

Dear Provider:

On March 25, 2016 the Department completed a review of communication and / or documents from you indicating that you have corrected the deficiency or deficiencies cited in the report/s dated March 4, 2016.

Based on the review of this information the Department finds the deficiency or deficiencies have been corrected. Your home meets the adult family home licensing requirements.

The Department staff who did the off-site verification:
Patricia Johnson, Licensor

If you have any questions please, contact me at (360) 651-6872.

Sincerely,

Kay Randall, Field Manager
Region 2, Unit B
Residential Care Services