



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

December 4, 2018

MILANOR R DAMASO
BRIERE LANE COTTAGE ADULT FAMILY HOME
10320 SE 228TH ST
KENT, WA 98031

RE: BRIERE LANE COTTAGE ADULT FAMILY HOME License #750617

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on November 30, 2018 for the deficiency or deficiencies cited in the report/s dated October 24, 2018 and found no deficiencies.

The Department staff who did the inspection:
Olga Petrov, Licensor

If you have any questions please, contact me at (253) 234-6007.

Sincerely,

Elena Atanasova, Field Manager
Region 2, Unit G
Residential Care Services



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NOV 14 2018

DSHS/ALTA/RCS

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Statement of Deficiencies	License #: 750617	Completion Date
Plan of Correction	BRIERE LANE COTTAGE ADULT FAMILY HOME	October 24, 2018
Page 1 of 2	Licensee: MILANOR DAMASO	

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:
10/23/2018

BRIERE LANE COTTAGE ADULT FAMILY HOME
10320 SE 228TH ST
KENT, WA 98031

The department staff that inspected the adult family home:
Olga Petrov, RN, Licensor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit G
20425 72nd Avenue S, Suite 400
Kent, WA 98032-2388
(253)234-6007

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

10/30/2018

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)

11/8/18

Date

This document was prepared by Residential Care Services for the Locator website.

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DORS/ALTSAIRCS

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(1) Keep the home both internally and externally in good repair and condition with a safe, comfortable, sanitary, homelike environment that is free of hazards;

This requirement was not met as evidenced by:

Based on observations and interviews, the adult family home failed to keep the Bedroom B wall clean and free of spots. This placed 1 of 1 resident (Resident #4) at decreased quality of life from the environmental conditions.

Findings include:

Observations and interviews occurred on 10/23/2018.

At about 8:44 am, Resident #4 ambulated with the assistance of the walker in the home.

At the entrance interview, the Entity Representative (ER) said Resident #4 had cognitive impairments and behavior issues.

At about 10:35 am, Bedroom B was occupied by Resident #4. The walls of the bedroom were painted a purple color. There was a bedside commode standing next to the wall across from the resident's bed. Next to the commode there was a big discolored bluish spot on the wall.

In an interview, Caregiver A said the commode was standing next to that spot before. He said he used a Clorox spray to clean the commode that went on the wall. He said the Clorox spray discolored the wall.

In an interview, the Entity Representative (ER) said the home needed to repaint the wall.

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, BRIERE LANE COTTAGE ADULT FAMILY HOME is or will be in compliance with this law and / or regulation on (Date) 11/8/18. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Milanor Damaso
Provider (or Representative)

11/8/18
Date

This document was prepared by Residential Care Services for the Locator website.