



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 45819, Olympia, WA 98504

December 23, 2019
CERTIFIED MAIL
7018 3090 0000 2464 7030

Amelia C Henderson
L&J HENDERSON AFH
839 GINA CT SE
OLYMPIA, WA 98513

RE: L&J HENDERSON AFH License #750655

Dear Provider:

The Department completed a full inspection of your Adult Family Home on December 18, 2019 and found that your home does not meet the adult family home licensing requirements listed below.

The Department staff who did the inspection and provided consultation:
Cheryl Everett, Licensors

Consultation:

WAC 388-76-10380 Negotiated care plan Timing of reviews and revisions. The adult family home must ensure that each resident's negotiated care plan is reviewed and revised as follows:

(4) At least every twelve months.

A fourteen month interval existed between 1 of 2 sampled resident's (Resident #1's) negotiated care plans dated 1/12/18 and 3/4/19.

WAC 388-76-10430 Medication system.

(3) Records are kept which include a current list of prescribed and over-the-counter medications including name, dosage, frequency and the name and phone number of the practitioner as needed.

The Provider had no current list of prescribed and over-the counter medications for 1 of 2 sampled residents (Resident #4). As the licensors was exiting the home the Provider was faxing the physician requesting current verification of Resident #4's medications.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

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- Required to submit a plan-of-correction for the deficiency or deficiencies found.

The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

You May:

- Ask for an informal dispute resolution meeting, according to the attached "Informal Dispute Resolution" instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.

If You Have Any Questions:

- Please contact me at (360) 664-8421.

Sincerely,



Chris Cornell, Field Manager
Region 3, Unit D
Residential Care Services

Enclosure