



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 98907, Lakewood, WA 98496

January 8, 2016

Ghenet Andebrhan
Affordable Oakbrook Adult Family Home
8201 Onyx Dr SW
Lakewood, WA 98498

RE: Affordable Oakbrook Adult Family Home License #750875

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on January 6, 2016 for the deficiency or deficiencies cited in the report/s dated October 26, 2015 and found no deficiencies.

The Department staff who did the inspection:
Gary Fuentebella, Licenser

If you have any questions please, contact me at (253) 983-3826.

Sincerely,

Lisa Cramer, Field Manager
Region 3, Unit A
Residential Care Services



STATE OF WASHINGTON
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES
 AGING AND LONG-TERM SUPPORT ADMINISTRATION
 PO Box 98907, Lakewood, WA 98496

Statement of Deficiencies	License #: 750875	Completion Date
Plan of Correction	Affordable Oakbrook Adult Family Home	October 26, 2015
Page 1 of 5	Licensee: Ghenet Andebrhan	

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:
 10/14/2015

Affordable Oakbrook Adult Family Home
 8201 Onyx Dr SW
 Lakewood, WA 98498

The department staff that inspected the adult family home:
 Gary Fuentebella, Licensor

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 3, Unit A
 PO Box 98907
 Lakewood, WA 98496
 (253)983-3826

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

10/26/15
 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)

10/31/2015
 Date

12/4
12/25

WAC 388-76-10150 Qualifications Assessor.

- (1) The adult family home must ensure that an assessor, except for an authorized department case manager, performing an assessment for any resident meets the following qualifications:
- (a) A master's degree in social services, human services, behavioral sciences or an allied field and two years social service experience working with adults who have functional or cognitive disabilities; or
 - (b) A bachelor's degree in social services, human services, behavioral sciences or an allied field and three years social service experience working with adults who have functional or cognitive disabilities; or
 - (c) Have a valid Washington state license to practice as a nurse under chapter 18.79 RCW and three years of clinical nursing experience; or
 - (d) Is currently a licensed physician, including an osteopathic physician, in Washington state.

WAC 388-76-10345 Assessment Qualified assessor Required. The adult family home must ensure the person performing resident assessments is:

- (1) A qualified assessor; or

This requirement was not met as evidenced by:

Based on interview and record review the home failed to ensure 4 of 4 (#s 1, 2, 3 & 4) residents' assessments were done by a qualified assessor. This failure placed the residents at risk for having a Licensed Practical Nurse (LPN) do their assessment which was outside the LPN's scope of practice.

Findings include:

All interviews and record review occurred on 10/14/15 unless otherwise noted.

Record review revealed Resident #1 had diagnoses of [REDACTED] disorder, [REDACTED] and [REDACTED]; Resident #2 had diagnoses of [REDACTED] and [REDACTED]; Resident #3 had diagnoses of [REDACTED] and [REDACTED] disorder; and Resident #4 had diagnoses of [REDACTED] and [REDACTED].

Record review revealed the assessments of Resident #1 (dated 7/5/15); Resident #2 (dated 6/9/15); Resident #3 (dated 10/2/15) and Resident #4 (dated 9/25/15) were all done by an LPN with an AA degree.

During interview the Provider said she did not know that an LPN AA was an LPN and that she was not qualified to do an assessment. The Licensor showed the signature page of above-mentioned residents' assessments and pointed it out to the Provider. The Provider said she thought an LPN AA was qualified to do the residents' assessment because an LPN AA also did assessments for a placement agency. The provider could not remember the name of the placement agency.

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, Affordable Oakbrook Adult Family Home is or will be in compliance with this law and / or regulation on (Date) 12/4/2015. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Ghenet Andebrhan
Provider (or Representative)

11/3/2015
Date

WAC 388-76-10430 Medication system.

(1) If the adult family home admits residents who need medication assistance or medication administration services by a legally authorized person, the home must have systems in place to ensure the services provided meet the medication needs of each resident and meet all laws and rules relating to medications.

This requirement was not met as evidenced by:

Based on interview and record review the home failed to have a safe medication system to ensure 1 of 4 (#3) resident's pharmacy medication label matched the medication administration record (MAR). This failure placed Resident #3 at risk for medication errors.

Findings include:

All interviews and record review occurred on 10/14/15 unless otherwise noted.

Resident #3 was admitted with diagnoses to include [REDACTED] disorder. His assessment dated 10/2/15 revealed he needed assistance with his medications.

Review of the October, 2015 MAR revealed instructions to give Resident #3 [REDACTED] (for [REDACTED] 100 milligrams (mg) one (1) capsule twice a day, which was (one [1] capsule in the morning and one [1] capsule in the evening). Review of the pharmacy medication label revealed instructions to give the [REDACTED] 100 mg three (3) capsules (300 mg total) in the morning and one (1) capsule (100 mg) in the evening.

Review of the physician's order dated 6/30/15 revealed instruction to give the [REDACTED] 100 mg one (1) capsule twice a day.

During interview the Provider said she gave the [REDACTED] 100 mg one (1) capsule twice a day as ordered by the physician and as written on the MAR. When asked why the pharmacy medication label had instructions to give three (1) capsules in the morning and one (1) capsule in the evening, the Provider had no answer. The Provider immediately called the pharmacy and said the pharmacy had not received any new order from the physician's clinic since Feb 2015.

During interview the Provider said Resident #3's medications were the only one among the three (3) other residents

which came from an out-of-state pharmacy. The Provider said Resident #3's pharmacy would not accept any change of order document from the home and would only accept faxed orders coming directly from the physician's clinic.

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, Affordable Oakbrook Adult Family Home is or will be in compliance with this law and / or regulation on (Date) 12/4/2015. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Ghenet Andebrhan
Provider (or Representative)

11/3/2015
Date

WAC 388-112-0205 Who is required to complete continuing education training, and how many hours of continuing education are required each year?

(1) Adult family homes

(c) If exempt from certification as described in RCW 18.88B.041 , all long-term care workers must complete twelve hours of continuing education per year.

This requirement was not met as evidenced by:

Based on interview and record review the home failed to ensure 1 of 1 Caregiver (Caregiver A) completed twelve (12) hours of continuing education (CE) at the time of her birth date in 2015. This failure placed all residents at risk for receiving care and services from an inadequately trained caregiver.

Findings include:

All interviews and record review occurred on 10/14/15 unless otherwise noted.

Record review revealed Caregiver A was hired on 1/22/13. Further review revealed Caregiver A did not complete 12 hours of CE between her birth date in 2014 and 2015. Caregiver A completed sixteen (16) hours of CE after her birth date in 2015.

During interview the Provider said she missed Caregiver A's birth date.

Caregiver A was not working in the home at the time of the inspection.

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, Affordable Oakbrook Adult Family Home is or will be in compliance with this law and / or regulation on (Date) 12/4/2015. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Ghenet Andebrhan
Provider (or Representative)

11/3/2015
Date

October 31, 2015

Lisa Cramer, Field Manager

Region 3, Unit A

Residential Care Services

RECEIVED

NOV 05 2015

DSHS RCS Region 3

Enclosed please find the forms signed and the date for the completion of the deficiencies reported during the full inspection of Affordable Oakbrook adult family home on 10/14/2015.

1. A qualified assessor

Our records showed assessment of residents (# 1,2,3,4) was done by Licensed Practical Nurse that is not qualified to do assessments. We are making corrections and already started on the assessments on residents by a qualified assessor.

2. Medication system

Resident #3 physician's order for [REDACTED] was 100mg twice a day and AFH was giving as physician's order and as written in the MAR. The label in the medication bottle was 300mg am 100mg pm. The label was not the same as the Doctor's order or MAR. We have contacted the physician's office to fax an order to the pharmacy to change the label on the bottle.

3. Continuing education training

Care giver A missed her birth date and did not have her CE before her birthday for 2014 and 2015, but as soon as I found out that, she took 16 hours of CE soon after her birthday. I understand we have to have 12 hours of CE before each caregiver's birthday. We will comply with the regulation and make sure to complete 12 hours CE every year before each caregiver's birth day.

Thank you

Sincerely

Ghenet Andebrhan

Ghenet Andebrhan

Affordable Oakbrook AF

8201 Onyx Dr Sw

Lakewood WA 98498

(253)2786162