



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Aging and Long-Term Support Administration
PO Box 45600, Olympia, WA 98504-5600

October 12, 2015

CERTIFIED MAIL 7007 1490 0003 4197 0534

Licensee, Verdant Grove Adult Family Home LLC.
Verdant Grove Adult Family Home LLC.
9650 54th Avenue South
Seattle, WA 98118

Adult Family Home License #**751083**
Entity Representative: Lilia Saducos

IMPOSITION OF CONDITIONS ON A LICENSE

Dear Licensee:

On September 21, 2015, the Department of Social and Health Services (DSHS), Residential Care Services completed an inspection/investigation at your facility. This letter is formal notice of the imposition of conditions on the license for your adult family home, located at **9644 54th Avenue South, Seattle**, by the State of Washington, Department of Social and Health Services, pursuant to the Revised Code of Washington (RCW) 70.128.160 and Washington Administrative Code (WAC) 388-76-10940.

The conditions are based on the following violations of the RCW and/or WAC determined by the department in your adult family home and described in the attached Statement of Deficiencies (SOD) report dated **September 21, 2015**.

WAC 388-76-10330(1)(2) – Resident assessment.

The licensee failed to ensure its Entity Representative (ER) obtained an assessment before admitting one resident.

WAC 388-76-10400(2) – Care and services.

The licensee failed to ensure its Entity Representative (ER) did blood glucose monitoring for two residents according to physician's orders and nurse delegation.

This is a repeat or uncorrected deficiency from May 20, 2013 and November 10, 2014.

NOTE: These are the violations which resulted in the conditions on the license; see the attached Statement of Deficiencies for any additional violations.

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The department has determined that the following conditions shall be placed on your adult family home license:

Provider and all nurse delegated caregiving staff at the Adult Family Home's own expense, must retake the Nurse Delegation—Diabetes Trainings.

The provider at her own expense, must hire a nurse consultant to assist the provider review, develop and implement record keeping processes for monitoring critical resident concerns, such as blood glucose, blood pressure, skin/pressure/wound care and review procedures for admitting residents, including;

- ***Obtaining assessments,***
- ***Analyzing the assessment,***
- ***Interviewing residents/case managers/family to assure the adult family home can meet the resident needs.***

The licensee must provide the consultant with a copy of the September 21, 2015 Statement of Deficiencies (SOD).

The consultant must be available to answer questions by the department.

The nurse consultant must be hired by October 23, 2015.

The licensee must post this Notice of Conditions of Operation, with the license, in a visible location in a common use area.

The effective date of the conditions on your license is **October 12, 2015**. As provided in RCW 70.128.162(b), WAC 388-76-10990 (6), the effective date of the conditions on your license will not be postponed pending an administrative hearing or informal dispute resolution review.

Attestation (Plan of Correction):

Return the enclosed SOD within 10 calendar days with the following:

- The date you have or will have each deficiency corrected;
- A signature and date attesting that you are taking actions to correct and maintain correction for each cited deficiency.

Return the signed and dated SOD to:

Bennetta Shoop, Field Manager
Region 2, Unit D
20425 – 72nd Avenue South, Suite 400
Kent, WA 98032-2388
Phone: (253) 234-6033 / Fax: (253) 395-5070

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Appeal Rights:

You have two appeal rights: Informal Dispute Resolution (IDR) and an Administrative Hearing. Each has a different request timeline.

Informal Dispute Resolution [RCW 70.128]

You have an opportunity to challenge the deficiencies and/or enforcement actions through the state's IDR process. **All IDR requests must be in writing and include:**

- The deficiencies you are disputing; and
- The method of review you prefer (face-to-face, telephone conference or documentation review).

The written request must be received by the 10th working day from receipt of this letter.

During the IDR process you will have the opportunity to present written and/or oral evidence to dispute the deficiencies.

Send your written request to:

Informal Dispute Resolution Program Manager
Residential Care Services
PO Box 45600
Olympia, Washington 98504-5600
Fax (360) 725-3225

Formal Administrative Hearing

You may contest the conditions by requesting a formal administrative hearing to challenge the deficiencies which resulted in the conditions. **All hearing requests must be in writing and include:**

- A copy of this letter; and
- A copy of the Statement of Deficiencies.
- If you are requesting an **expedited** hearing for a summary suspension, stop placement or conditions on your home within **60 days**, you must provide a statement stating that you wish to have an **expedited** review. **Note:** No other actions qualify for an expedited review hearing.

The written request must be received within twenty-eight (28) calendar days of receipt of this letter.

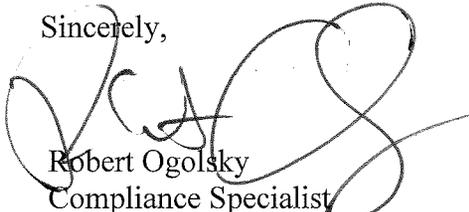
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Send your **written** request to:

Office of Administrative Hearings
PO Box 42489
Olympia, Washington 98504-2489

If you have any questions, please contact Bennetta Shoop, Field Manager at (253) 234-6033.

Sincerely,



Robert Ogolsky
Compliance Specialist
Residential Care Services

Enclosure

cc: Field Manager, Region 2, Unit D
RCS Regional Administrator, Region 2
HCS Regional Administrator, Region 2
DDA Regional Administrator, Region 2
WA LTC Ombuds
Office of Financial Recovery, Vendor Program Unit
Valentina Karnafel, HCS
HQ Central Files
ndl