STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

February 11, 2016

Gabriela L Marginean
All Comfort Care
4219 NE 66th Ave
Vancouver, WA 98661

RE: All Comfort Care License #751218

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on February 10, 2016 for the deficiency or deficiencies cited in the report/s dated January 11, 2016 and found no deficiencies.

The Department staff who did the inspection:
Theresa Cole, Licensor

If you have any questions please, contact me at (360) 397-9549.

Sincerely,

C Burinsky for:

Karyl Ramsey, Field Manager
Region 3, Unit E
Residential Care Services

01/12/16
Ombud

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DEPARTMENT OF SOCIAL AND HEALTH SERVICES
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800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

Statement of Deficiencies	License #: 751218	Completion Date
Plan of Correction	All Comfort Care	January 11, 2016
Page 1 of 3	Licensee: Gabriela L. Marginean	

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:
1/6/2016
All Comfort Care
4219 NE 66th Ave
Vancouver, WA 98661

The department staff that inspected the adult family home:
Theresa Cole, ARNP, Licensor

RECEIVED
FEB 09 2016
DSHS/ADSA/RCS

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit E
800 NE 136th Avenue, Suite#220
Vancouver, WA 98684
(360)397-9549

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.

C Burinsky for Karyl Ramsey — 01/12/2016
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.

Gabriela Marginean/x [signature] — 02/08/2016
Provider (or Representative) — Date

✓ 02/25/16

WAC 388-76-10198 Adult family home Personnel records. The adult family home must keep documents related to staff in a place readily accessible to authorized department staff. These documents must be available during the staff's employment, and for at least two years following employment. The documents must include but are not limited to:

(1) Staff information such as address and contact information.

(2) Staff orientation and training records pertinent to duties, including, but not limited to:

(a) Training required by chapter 388-112 WAC, including as appropriate for each staff person; orientation, basic training or modified basic training, specialty training, nurse delegation core training, and continuing education;

(b) Cardiopulmonary resuscitation;

(c) First aid; and

(d) HIV/AIDS training.

(3) Tuberculosis testing results.

(4) Criminal history disclosure and background check results as required.

This requirement was not met as evidenced by:

Based on interview and record review, the provider failed to have current documentation on-site of several training requirements for one of four caregivers reviewed (Staff C). Staff C had caregiving interactions with six of six current residents (Residents # 1- 6). This deficient practice placed the residents at risk of care and services being provided by untrained staff.

Findings include:

All interviews and record reviews were conducted on 1/7/16, unless otherwise noted.

Employee records revealed Staff C was hired as an on-call caregiver in 2011. The provider stated Staff C was also a provider of a separate adult family home and had her qualifications.

Current documentation of training not in Staff C's file included: a current background result, CPR/First-Aid training, food handlers card, proof of NAR (Registered Nurse assistant), and proof of current continuing education training.

The provider requested training records from Staff C. Staff C provided her current training documentation to the provider which met the requirements. The provider said she knew Staff C had her required training since she was a provider but she had not request the information to have on record for her adult family home.

The provider failed to keep current training records on site for Caregiver C.

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Page 3 of 3	Licensee: Gabriela L. Marginean	

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, All Comfort Care is or will be in compliance with this law and / or regulation on (Date) 02/08/2016. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Gabriela Marginean | X

Provider (or Representative)

02/08/2016

Date

ALL COMFORT CARE

4219 NE 66TH Avenue, Vancouver, WA 98661
Phone (360) 314-6148 - Fax: (360) 828-8116

To: Theresa Cole, ARNP, RN **Date:** 02/08/2016
Fax #: 360-992-7969 **Phone#** 360-314-6148
From: Gabriela Morgineanu
Subject: Correction plan, Signatures.
Regarding: anual inspection **DOB:** N/A

PAGES (INCLUDING COVER SHEET) 4
COMMENTS:

I finished all correction, and I sign, if I missing something please feal free to call me.

Thank you!

CONFIDENTIALITY NOTICE

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2/9/16
Approved
T. Cole