



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

January 6, 2015

**CERTIFIED MAIL 7008 1300 0000 7160 5734**

Licensee, Saca Bernales Home LLC.  
Saca Bernales Home LLC.  
4515 41<sup>st</sup> Avenue South  
Seattle, WA 98118

Adult Family Home License #751390  
Entity Representative: Antonio Bernales

**IMPOSITION OF CONDITIONS ON A LICENSE**

Dear Licensee:

On December 16, 2014, 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 **4515 41<sup>st</sup> 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 **December 16, 2014**.

**WAC 388-76-10355(1)(3) – Negotiated care plan.**

**The licensee failed to ensure the care plan for one resident included specific information.**

**WAC 388-76-10400(2)(4) – Care and services.**

**The licensee failed to ensure care and services for one resident.**

**WAC 388-76-10515(1) – Resident rights—Exercise of rights.**

**The licensee failed to treat one resident with dignity.**

Licensee, Saca Bernales Home LLC.  
Saca Bernales Home LLC.  
License #751390  
January 6, 2015  
Page 2

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

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

- ***By January 20, 2015, the provider must hire a Registered Nurse Consultant, knowledgeable about Adult Family Home regulations at the provider's expense.***
- ***The Registered Nurse Consultant, together with the provider, will review the assessments and care plans for each resident currently in the Adult Family Home.***
- ***The provider, with guidance by the Registered Nurse Consultant, shall evaluate each resident's care needs and the Adult Family Home's ability and knowledge to meet those care needs. The provider will develop detailed care plans for each resident to ensure their care needs are met.***
- ***The Registered Nurse Consultant will train the provider and staff on the importance of adequate fluid intake and toileting for all residents and that fluid cannot be restricted without a physician order.***
- ***The Registered Nurse Consultant will train the provider and staff about resident's rights and their right to dignified treatment.***
- ***The Registered Nurse Consultant shall be in the Adult Family Home on a weekly basis until all assessments, care plans and training has been conducted as described above. Thereafter, the Registered Nurse Consultant will be in the Adult Family Home at least monthly until the Registered Nurse Consultant notifies the Department that it is no longer necessary.***
- ***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 **January 6, 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.

Licensee, Saca Bernales Home LLC.  
Saca Bernales Home LLC.  
License #751390  
January 6, 2015  
Page 3

Return the signed and dated SOD to:

Lois Rasmussen, Field Manager  
Region 2, Unit D  
20425 – 72<sup>nd</sup> Avenue South, Suite 400  
Kent, WA 98032-2388  
Phone: (253) 234-6020 / Fax: (253) 395-5071

### **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 10<sup>th</sup> 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.

Licensee, Saca Bernales Home LLC.  
Saca Bernales Home LLC.  
License #751390  
January 6, 2015  
Page 4

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

Send your **written** request to:

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

If you have any questions, please contact Lois Rasmussen, Field Manager at (253) 234-6020.

Sincerely,

Handwritten signature of Bett Schlemmer in black ink, followed by the text "RN, MSN".

Bett Schlemmer, RN, MN, MPA  
Interim Assistant Director  
Residential Care Services

Enclosure

cc: Dina Longen-Grimes, Compliance Specialist  
Field Manager, Region 2, Unit D  
RCS District Administrator, Region 2  
HCS District Administrator, Region 2  
DDA District Administrator, Region 2  
WA LTC Ombuds  
Office of Financial Recovery, Vendor Program Unit  
Valentina Karnafel, HCS  
NDL