



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

January 22, 2019

Josefina D Delosreyes
Canna Court Adult Home Care
1138 Canna Ct SE
Olympia, WA 98513

RE: Canna Court Adult Home Care License #751470

Dear Provider:

On January 17, 2019 the Department completed a review of communication and / or documents from you indicating that you have corrected the deficiency or deficiencies cited in the report/s dated January 2, 2019.

Based on the review of this information the Department finds the deficiency or deficiencies have been corrected. Your home meets the adult family home licensing requirements.

The Department staff who did the off-site verification:
Cheryl Everett, Licenser

If you have any questions please, contact me at (360) 664-8421.

Sincerely,

Chris Cornell

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



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Statement of Deficiencies	License #: 751470	Completion Date
Plan of Correction	Canna Court Adult Home Care	January 2, 2019
Page 1 of 2	Licensee: Josefina D. Delosreyes	

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: 12/28/2018

Canna Court Adult Home Care
1138 Canna Ct SE
Olympia, WA 98513

The department staff that inspected the adult family home:
Cheryl Everett, Licensor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit D
PO Box 45819
Olympia, WA 98504
(360)664-8421

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.

Chris Conell
Residential Care Services

Jan 3, 19
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.

J. Mercedes
Provider (or Representative)

1-4-19
Date

This document was prepared by Residential Care Services for the Locator website.

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Page 2 of 2	Licensee: Josefina D. Delosreyes	

WAC 388-76-10280 Tuberculosis One test. The adult family home is only required to have a person take one test if the person has any of the following:

(1) A documented history of a negative result from a previous two step test done no more than one to three weeks apart; or

This requirement was not met as evidenced by:

Based on interview and record review the Provider failed to ensure 1 of 2 current caregivers (Caregiver #1) was screened for tuberculosis (TB) testing within three days of employment. Failure to ensure caregivers were screened for tuberculosis within the required timeframes placed residents at risk for communicable disease.

Findings include:

Reference WAC 388-76-10285 (1) requiring TB testing within 3 days of employment.

Record review indicated Caregiver #1 was hired 7/9/18. Her record contained two-step TB testing completed 9/27/14 and 10/10/14 with both tests read as negative. There was no documentation of Caregiver #1 completing a single step TB test within 3 days of her employment.

During exit interview at 4:30pm on 12/28/18 the Provider said she did not know a single step TB test was needed at the time of employment since Caregiver #1 had completed the required two-step testing. She said she would have her get the single step TB test.

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, Canna Court Adult Home Care is or will be in compliance with this law and / or regulation on (Date) 1-3-19. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

J. Delosreyes

Provider (or Representative)

1-9-19

Date

This document was prepared by Residential Care Services for the Locator website.