



Adult Family Home Disclosure of Services Required by RCW 70.128.280

HOME / PROVIDER <i>EVA NGETHE</i>	LICENSE NUMBER <i>751564</i>
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NOTE: The term "the home" refers to the adult family home / provider listed above.

The scope of care, services, and activities listed on this form may not reflect all required care and services the home must provide. The home may not be able to provide services beyond those disclosed on this form, unless the needs can be met through "reasonable accommodations." The home may also need to reduce the level of care they are able to provide based on the needs of the residents already in the home. For more information on reasonable accommodations and the regulations for adult family homes, see [Chapter 388-76](#) of Washington Administrative Code.

Table of Contents

- [About the Home](#)
- [Personal Care](#)
- [Medication Services](#)
- [Skilled Nursing Services and Nursing Delegation](#)
- [Specialty Care Designations](#)
- [Staffing](#)
- [Cultural or Language Access](#)
- [Medicaid](#)
- [Activities](#)

About the Home	
1. PROVIDERS STATEMENT (OPTIONAL) The optional provider's statement is free text description of the mission, values, and/or other distinct attributes of the home. <i>We, at Heritage Homes, do everything necessary to make our homes a caring, nurturing, special and safe place for our Residents. We are a family of caregivers.</i>	
2. INITIAL LICENSING DATE <i>January 2010</i>	3. OTHER ADDRESS OR ADDRESSES WHERE PROVIDER HAS BEEN LICENSED: <i>None</i>
4. SAME ADDRESS PREVIOUSLY LICENSED AS: <i>N/A</i>	
5. OWNERSHIP <input type="checkbox"/> Sole proprietor <input type="checkbox"/> Limited Liability Corporation <input checked="" type="checkbox"/> Co-owned by: <input type="checkbox"/> Other: <i>Hannah Ngethe, Winnie Lyons</i>	
Personal Care	
"Personal care services" means both physical assistance and/or prompting and supervising the performance of direct personal care tasks as determined by the resident's needs, and does not include assistance with tasks performed by a licensed health professional. (WAC 388-76-10000)	
1. EATING	

If needed, the home may provide assistance with eating as follows:

As per Care Plan and as needed

2. TOILETING

If needed, the home may provide assistance with toileting as follows:

As per individual care plan and as needed

3. WALKING

If needed, the home may provide assistance with walking as follows:

As per individual care plan and/or a leisure activity

4. TRANSFERRING

If needed, the home may provide assistance with transferring as follows:

As per individual needs and according to the Care Plan

5. POSITIONING

If needed, the home may provide assistance with positioning as follows:

As per Care plan and Resident's needs

6. PERSONAL HYGIENE

If needed, the home may provide assistance with personal hygiene as follows:

As needed and according to the Care plan

7. DRESSING

If needed, the home may provide assistance with dressing as follows:

As per Resident's needs and according to the Care Plan

8. BATHING

If needed, the home may provide assistance with bathing as follows:

As per individual needs and per Care plan

9. ADDITIONAL COMMENTS REGARDING PERSONAL CARE

Personal care is based on the care plan

Medication Services

If the 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. (WAC 388-76-10430)

The type and amount of medication assistance provided by the home is:

As prescribed by the Doctor and delegated by a Registered Nurse

ADDITIONAL COMMENTS REGARDING MEDICATION SERVICES

All Resident's medications are kept in a locked place

Skilled Nursing Services and Nurse Delegation

If the home identifies that a resident has a need for nursing care and the home is not able to provide the care per chapter 18.79 RCW, the home must contract with a nurse currently licensed in the state of Washington to provide the nursing care and service, or hire or contract with a nurse to provide nurse delegation. (WAC 388-76-10405)

The home provides the following skilled nursing services: *Blood Glucose Monitoring, PEG Feeding, Insulin injections per delegation.*

The home has the ability to provide the following skilled nursing services by delegation:

BG Monitoring, PEG Feeding, Insulin Injection

ADDITIONAL COMMENTS REGARDING SKILLED NURSING SERVICE AND NURSING DELEGATION

Specialty Care Designations

We have completed DSHS approved training for the following specialty care designations:

- Developmental disabilities
- Mental illness
- Dementia

ADDITIONAL COMMENTS REGARDING SPECIALTY CARE DESIGNATIONS

Have Completed Wound Management Fundamentals Specialty Program
Staffing

The home's provider or entity representative must live in the home, or employ or have a contract with a resident manager who lives in the home and is responsible for the care and services of each resident at all times. The provider, entity representative, or resident manager is exempt from the requirement to live in the home if the home has 24-hour staffing coverage and a staff person who can make needed decisions is always present in the home. (WAC 388-76-10040)

- The provider lives in the home.
- A resident manager lives in the home and is responsible for the care and services of each resident at all times.
- The provider, entity representative, or resident manager does not live in the home but the home has 24-hour staffing coverage, and a staff person who can make needed decisions is always present in the home.

The normal staffing levels for the home are:

- Registered nurse, days and times: on call
- Licensed practical nurse, days and times: _____
- Certified nursing assistant or long term care workers, days and times: 24 hours
- Awake staff at night
- Other: _____

ADDITIONAL COMMENTS REGARDING STAFFING

Heritage Homes are family run. Family members are qualified CNA'S and RN'S
Cultural or Language Access

The home must serve meals that accommodate cultural and ethnic backgrounds (388-76-10415) and provide informational materials in a language understood by residents and prospective residents (Chapter 388-76 various sections)

The home is particularly focused on residents with the following background and/or languages:

All are welcomed at Heritage Homes

ADDITIONAL COMMENTS REGARDING CULTURAL OR LANGUAGE ACCESS

Medicaid

The home must fully disclose the home's policy on accepting Medicaid payments. The policy must clearly state the circumstances under which the home provides care for Medicaid eligible residents and for residents who become eligible for Medicaid after admission. (WAC 388-76-10522)

- The home is a private pay facility and does not accept Medicaid payments.
- The home will accept Medicaid payments under the following conditions:
As long as we are able to meet Resident's care needs.

ADDITIONAL COMMENTS REGARDING MEDICAID

NONE

Activities

The home must provide each resident with a list of activities customarily available in the home or arranged for by the home (WAC 388-76-10530).

The home provides the following: *Holiday and Birthday Party celebrations; Adult Day Programs; Mobile Library; Movies and Card games; Communit Center*

ADDITIONAL COMMENTS REGARDING ACTIVITIES

Activities

Day Programs are for eligible clients only

Please Return the completed form electronically to AFHDisclosures@DSHS.WA.GOV

The form may also be returned by mail at:
RCS – Attn: Disclosure of Services
PO Box 45600
Olympia, WA 98504-5600