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Adult Family Home Disclosure of Services Required by RCW 70.128.280

HOME / PROVIDER	LICENSE NUMBER
Elderly Care Solutions, LLC dba Citadel of Seattle / Marilyn A. Mascarinas	751918

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.

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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.

2. INITIAL LICENSING DATE	3. OTHER ADDRESS OR ADDRESSES WHERE PROVIDER HAS BEEN LICENSED:
4/14/2011	Seattle, Wa 98133 14519 Wallingford N. Shoreline Wa; 1658 N. 147th St Wallingford N. Shoreline Wa 98133 14711

4. SAME ADDRESS PREVIOUSLY LICENSED AS:

5. OWNERSHIP

- ☐ Sole proprietor
- ☒ Limited Liability Corporation
- ☐ Co-owned by:
- ☐ Other:

"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: Provide eating assistance from cueing and monitoring to total assistance.

2. TOILETING

If needed, the home may provide assistance with toileting as follows: Provide toileting assistance from cueing and monitoring to total assistance.

3. WALKING

If needed, the home may provide assistance with walking as follows: Provide walking assistance from cueing and monitoring to a one or two person assist.

4. TRANSFERRING

If needed, the home may provide assistance with transferring as follows: Provide transfer assistance from cueing and monitoring to a one or two person assist or hoyer lift or transfer board.

5. POSITIONING

If needed, the home may provide assistance with positioning as follows: Provide assistance w/ positioning from cueing and monitoring to a one or two person assist.

6. PERSONAL HYGIENE

If needed, the home may provide assistance with personal hygiene as follows: Provide assistance with personal hygiene from cueing & set up to total assistance.

7. DRESSING

If needed, the home may provide assistance with dressing as follows: Provide assistance with dressing from cueing and set up to total assistance.

8. BATHING

If needed, the home may provide assistance with bathing as follows: Provide assistance with bathing from cueing and set up to total assistance.

9. ADDITIONAL COMMENTS REGARDING PERSONAL CARE Bathroom has roll-in shower; handheld shower spout, shower bench. All bedrooms has its own sink.

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: Provide medication administration through nurse delegation.

ADDITIONAL COMMENTS REGARDING MEDICATION SERVICES All narcotics or schedule 2 medications are kept in locked containers and have a narcotic count inventory form signed & monitored daily.

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: Home Health - Nurse, PT. OT.

The home has the ability to provide the following skilled nursing services by delegation: INSULIN INJECTION. Suppository; eye drops; ointments; PRN Meds; Tube feeding; CATHETER

ADDITIONAL COMMENTS REGARDING SKILLED NURSING SERVICE AND NURSING DELEGATION

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

- [x] Developmental disabilities
- [x] Mental illness
- [x] Dementia

ADDITIONAL COMMENTS REGARDING SPECIALTY CARE DESIGNATIONS

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.
- [x] 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:

- [x] Registered nurse, days and times: 5 days and on-call 24/7
- [ ] Licensed practical nurse, days and times:
- [x] Certified nursing assistant or long term care workers, days and times: 2 long Term care WORKERS - 5 days LI 2 CNA'S RELIEVERS - 2 days - Live In
- [x] Awake staff at night
- [ ] Other:

ADDITIONAL COMMENTS REGARDING STAFFING

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: Provide a specialized diet for a particular religion or ethnicity or have cultural or religious events

ADDITIONAL COMMENTS REGARDING CULTURAL OR LANGUAGE ACCESS

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: private pay for 3 years-4 years before converting to medicaid

ADDITIONAL COMMENTS REGARDING MEDICAID

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: activity person that does ROM; bingo, etc. music is once a week (out sourced)

ADDITIONAL COMMENTS REGARDING ACTIVITIES