



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

December 9, 2015

ADMASSU M WOLDEHAWARIAT
ALMA ADULT FAMILY HOME
29933 2ND PLACE SW
FEDERAL WAY, WA 98023

RE: ALMA ADULT FAMILY HOME License #751946

Dear Provider:

On December 9, 2015 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 November 13, 2015.

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:
Dorothy Talbot, Licensor

If you have any questions please, contact me at (253) 234-6007.

Sincerely,

David Simm, Field Manager
Region 2, Unit G
Residential Care Services



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

Statement of Deficiencies	License #: 751946	Completion Date
Plan of Correction	ALMA ADULT FAMILY HOME	November 13, 2015
Page 1 of 10	Licensee: ADMASSU	

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:
11/3/2015

ALMA ADULT FAMILY HOME
29933 2ND PLACE SW
FEDERAL WAY, WA 98023

The department staff that inspected the adult family home:
Dorothy Talbot, MN, Licensors

From:

DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit F
20425 72nd Avenue S, Suite 400
Kent, WA 98032-2388
(253)234-6007

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.

Residential Care Services

11/16/15
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.

Admassu Woldehawariat
Provider (or Representative)

12/04/15
Date

Report received
on 11/25/15

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WAC 388-76-10135 Qualifications Caregiver. The adult family home must ensure each caregiver has the following minimum qualifications:

(4) Completion of the training requirements that were in effect on the date they were hired including requirements described in chapter 388-112 WAC;

This requirement was not met as evidenced by:

Based on observation, interview and record review the adult family home failed to ensure one of two staff (Staff A) was qualified. This failure placed the residents at risk of receiving inappropriate care.

Findings include:

All observation, interview and record review occurred on 11/3/15 unless otherwise noted.

A total of 5 residents were observed in the home with Staff A, B and the Provider in the home.

The Provider said Staff A worked two days a week but his routine caregiver was on vacation and she was filling in.

The Provider said Resident #2 had [redacted] and Resident #5 had [redacted] diagnoses.

Record review revealed Staff A was hired on 8/14/15. Staff A was a Certified Nurse's Aid (CNA) . She did not have any document that verified specialty training for [redacted] Health when there was residents in the home that required that specialty care. In addition, Staff A did not have a Food Safety or Food worker training card.

The Provider confirmed that Staff A did not have any specialty training for [redacted] or [redacted] training.

Staff A required specialty training from a person who is approved by the Department to conduct the training.

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, ALMA ADULT FAMILY HOME is or will be in compliance with this law and / or regulation on (Date) TC 12/4/15 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Admassu Woldehawariat
Provider (or Representative)

12/04/15
Date

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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:

(3) Tuberculosis testing results.

This requirement was not met as evidenced by:

Based on observation, interview and record review the adult family home failed to ensure Tuberculosis (TB) records for two of three staff (Staff A, B) were in the home. This failure placed the residents (Resident #1,2,3,4,5) at risk of communicable disease.

Findings include:

All observation, interview and record review occurred on 11/03/15 unless otherwise noted.

Staff A and B were observed working with five residents in the home.

STAFF A:

Record review revealed Staff A was hired on 8/14/15 . Her TB records were not in the home.

The Provider said Staff A worked 2 days a week during days and as needed. The Provider said Staff A usually worked in a skilled nursing facility and he was certain she had the TB test performed there.

Staff A said she had a skin test performed that indicated she was positive. She said she had an Xray which was negative and had her symptoms checked at the skilled nursing facility.

Record review did not reveal any records in the home to indicate she was tested for Tuberculosis.

STAFF B:

Staff B was hired on 10/24/15.

According to the Provider Staff B cleaned the home on weekends and as needed including the night time.

Record review revealed Staff B did not have any TB records in the home.

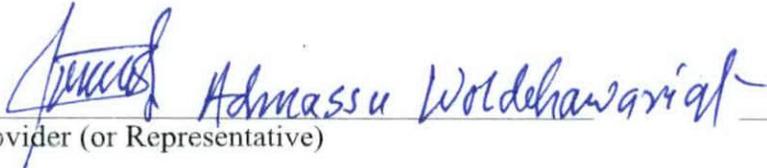
Staff B said she was attending school and the school requested the records and she gave them the original records.

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Provider (or Representative) Admassu Woldehawariat 12/04/15
Date

WAC 388-76-10255 Infection control. The adult family home must develop and implement an infection control system that:

(3) Follows the requirements of chapter 49.17 RCW, Washington Industrial Safety and Health Act to protect the health and safety of each resident and employees; and

This requirement was not met as evidenced by:

Based on observation and interview, the adult family home failed to ensure food was cooked thoroughly before being served to the residents. This failure placed five of five residents (Resident #1,2,3,4,5) at risk of exposure to food borne illness.

Findings include:

All observation and interview occurred on 11/3/15 unless otherwise noted.

During inspection, lunch preparation by Staff A was observed. Staff A said she was frying chicken and some vegetables.

Chicken was taken out and she placed it into a plastic bag with flour and spices. Staff A then coated the chicken and placed it in a pan with hot oil. When the chicken was brown she took it out and served the chicken with corn and rice to the residents.

After it was served for lunch, Resident #1 was observed eating the drum stick with red colored fluid dripping from the drumstick. Staff A was informed by the Licensor that the chicken was not cooked properly. Staff A said the chicken was brown on the outside and she thought it was cooked inside as well.

On 11/13/15 a Public Health Advisor Food safety Program worker was called and stated uncooked meat or chicken can cause food borne illness due to bacteria such as: Escherichia Coli, Salmonella and Campylobacter.

According to the Center for Disease Control (CDC), poultry should be cooked thoroughly to an internal temperature of 180 degrees Fahrenheit or until the meat is no longer pink and juices run clear." Undercooked poultry is a source of food borne illness.

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Admassu Woldehawariat 12/04/15
Provider (or Representative) Date

WAC 388-76-10375 Negotiated care plan Signatures Required. The adult family home must ensure that the negotiated care plan is agreed to and signed and dated by the:
(1) Resident; and

This requirement was not met as evidenced by:

Based on observation, interview and record review the adult family home failed to ensure one of five residents (Resident #1) agreed to and signed the Negotiated Care Plan (NCP). This failure placed the resident at risk of receiving care not agreed upon.

Findings include:

All observation, interview and record review occurred on 11/3/15 unless otherwise noted.

Resident #1 was observed sitting in the living room. During interview, Resident #1 nodded or stared.

Record review revealed Resident #1 moved into the home on [REDACTED] 13. Her assessment dated 10/10/14 documented Resident #1 had [REDACTED]

The Provider said the resident's [REDACTED] (her responsible party) was sick and was not able to come and visit the resident, hence the NCP was not signed. The Provider said he was waiting for the sister to come over and get her signature at the time. The Provider said he did not mail the NCP to the sister for review/signature.

The Negotiated Care Plan dated 10/28/14 was last signed on 11/1/14. The NCP must be signed yearly.

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Admassu Woldehawariat
Provider (or Representative)

12/04/15
Date

WAC 388-76-10530 Resident rights Notice of services. The adult family home must provide each resident notice in writing and in a language the resident understands before admission, and at least once every twenty-four months after admission of the:

- (1) Services, items, and activities customarily available in the home or arranged for by the home as permitted by the license;
- (2) Charges for those services, items, and activities including charges for services, items, and activities not covered by the home's per diem rate or applicable public benefit programs; and
- (3) Rules of the home's operations.

This requirement was not met as evidenced by:

Based on interview and record review the adult family home failed to ensure the Notice of Services for two of five residents (Resident #1, #2) was signed every 24 months. This failure placed the residents at risk of not being aware of the house rules.

Findings include:

All observation, interview and record review occurred on 11/03/15 unless otherwise noted.

Record review revealed Resident #1 moved into the home on [REDACTED] 13 and the admission agreement was signed on the day of admission but never reviewed again.

Record review revealed Resident #2 moved into the home on [REDACTED] 12. Resident #2's admission agreement was signed on admission but was not reviewed again.

The Provider said he was not aware that the residents/representative were required to sign and acknowledge the agreement every twenty four months.

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Jeet Admassu Woldehawariat
Provider (or Representative)

12/04/15
Date

WAC 388-76-10615 Resident rights Transfer and discharge.

(5) The home must include the following in the written notice specified in subsection (2) of this section:

(c) The location where the resident is transferred or discharged;

This requirement was not met as evidenced by:

Based on observation, interview and record review the adult family home failed to ensure one of five residents (Resident #3) received a proper notice of discharge. This failure violated the resident's rights.

Findings include:

All observation, interview and record review occurred on 11/3/15 unless otherwise noted.

On the day of visit, Resident #3 was observed [REDACTED] herself in her [REDACTED]

The Provider said Resident #3 moved into the home from an assisted living facility on [REDACTED] 15. The Provider said Resident #3 did not take her medications as ordered. He said after she moved in, Resident #3 would not wear incontinent care products and would intentionally urinate on the floor. In addition, her roommate was kept awake during the night because Resident #3 insisted the television be left on.

The Provider said the resident was not following the rules in the home and the Provider decided the home could not provide the care she needed. He said he gave Resident #3 a 30-day notice of discharge. The Case Manager was contacted on 11/4/15 and confirmed she received the notice of discharge for Resident #3.

Record review revealed the 30-day notice was written by the Provider on 10/15/15. The Provider did not include possible alternate places to live in the discharge notice.

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Attestation Statement

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Admassu Woldehawariat
Provider (or Representative)

12/04/15
Date

WAC 388-76-10650 Medical devices. Before the adult family home uses medical devices for any resident, the home must:

- (1) Review the resident assessment to determine the resident's need for and use of a medical device;
- (3) Provide the resident and family with enough information about the significance and level of the safety risk of use of the device to enable them to make an informed decision about whether or not to use the device.

This requirement was not met as evidenced by:

Based on observation, interview and record review the adult family home failed to ensure one of five residents (Resident #3) had the risks and benefits of a medical device (side rail) explained prior to it's use. This failure placed the resident at risk of harm and injury.

Findings include:

All observation, interview and record review occurred on 11/3/15 unless otherwise noted.

During environmental rounds, Resident #3's bed was observed to have a medical device (side rails) attached to the bed.

Resident #3 said she used the rails to get in and out of bed. Resident #3 said the risk and benefits of side rail use were not explained to her.

The Provider said Resident #3 moved into the home with a [REDACTED] that had side rails attached to the bed.

Resident #3's assessment dated 7/16/15 documented under transfer, "How client moves between surfaces, to/from bed, chair, [REDACTED] standing position, Client needs; independent, no set up or physical help., unsteady during transfers, Client preferences: Prefers to transfer on own. There was no mention of side rails.

Record review did not reveal a risk and benefits statement for Resident #3's side rail.

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Admassu Woldehawariat
Provider (or Representative)

12/04/15
Date

WAC 388-76-10685 Bedrooms. The adult family home must:

- (2) Ensure window and door screens:
- (b) Prevent entrance of flies and other insects.

This requirement was not met as evidenced by:

Based on observation and interview, the adult family home failed to ensure two of three resident bedroom (Bedroom A and B) windows had an intact window screen. This failure placed three of five residents (Resident #1,2,5) at risk of having insects enter the bedrooms.

Findings include:

All observation, interview and record review occurred on 11/3/15 unless otherwise noted.

During the environmental tour, the window screen in Bedroom A was observed to have holes in it.

The Provider said Bedroom A was occupied by Resident #2 and #5 .

The screen on the window for Bedroom B was broken.

The Provider said Resident #1 resided in the bedroom.

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Provider (or Representative)

Date



WAC 388-76-10810 Fire extinguishers.

- (2) The home must ensure the fire extinguishers are:
 - (b) Inspected and serviced annually;

This requirement was not met as evidenced by:

Based on observation and interview, the adult family home failed to ensure the fire extinguisher was serviced annually. This failure placed all five residents (Resident #1,#2,#3,#4 and #5) at risk of harm in the event of a fire.

Findings include:

All observation and interview occurred on 11/03/15 unless otherwise noted.

During environmental rounds the fire extinguisher was observed mounted on the wall in the kitchen. The fire extinguisher had a tag which documented it was last serviced in the year 2013.

The Provider said he serviced the extinguisher in 2014. The Provider said he had a receipt for it and it was with his other bills. He was unable to find the receipt to show it was serviced.

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Admassu Woodelawonit 12/04/15
 Provider (or Representative) Date

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 DEC 07 2015
 DSHS/ADSA/RCC