



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

September 9, 2019

Ladonna L Teel
COUNTRY ROSE ADULT FAMILY HOME
415 S COLUMBUS ST
GOLDENDALE, WA 98620

RE: COUNTRY ROSE ADULT FAMILY HOME License #752061

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on September 6, 2019 for the deficiency or deficiencies cited in the report/s dated May 9, 2019 and July 11, 2019 and found no deficiencies.

The Department staff who did the inspection:
Jenifer Jones, Complaint Investigator

If you have any questions please, contact me at (360) 397-9549.

Sincerely,

Karyl Ramsey, Field Manager
Region 3, Unit E
Residential Care Services



STATE OF WASHINGTON
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Statement of Deficiencies	License #: 752061	Completion Date
Plan of Correction	COUNTRY ROSE ADULT FAMILY HOME	July 11, 2019
Page 1 of 2	Licensee: LADONNA TEEL	

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 follow-up inspection of: 7/11/2019

COUNTRY ROSE ADULT FAMILY HOME
 415 S COLUMBUS ST
 GOLDENDALE, WA 98620

This document references the following SOD dated: May 9, 2019

The department staff that inspected the adult family home:

Jenifer Jones, RN, Complaint Investigator

From:

DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 3, Unit E
 800 NE 136th Avenue, Suite#220
 Vancouver, WA 98684
 (360)397-9549

RECEIVED
 AUG 8 - 2019
 DSHS RCS
 REGION 3

As a result of the on-site follow-up 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.

C. Burinsky for Karyl Ramsey
 Residential Care Services

07/25/2019
 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. *was corrected while Liscencer was here*

Ladonna Teel
 Provider (or Representative)

8-5-2019
 Date

8.12.19

08/25/19

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

WAC 388-76-10585 Resident rights Examination of inspection results.

(1) The adult family home must place the following documents in a visible location in a common use area where they can be examined by residents, resident representatives, the department and anyone interested without having to ask for them.

(a) A copy of the most recent inspection report and related cover letter; and

(b) A copy of all complaint investigation reports, and any related cover letters received since the most recent inspection or not less than the last twelve months.

This requirement was not met as evidenced by:

Based on observation and interview, the Provider failed to post the last full license visit dated 5/1/2019. This placed all residents (#1, #2, & #3) and representatives at risk for violation of their right to read the results of the department's inspection of the facility.

Findings included:

Upon entry to the home on 7/11/2019 at 10:00 AM, it was observed there were no posted inspection reports. At 10:06 AM, the Provider stated the reports were in the kitchen, she was going to post the reports in a binder but did not get to it. The Provider then post the 5/1/2019 full inspection report on the bulletin board behind the front door.

This is an uncorrected citation from the full inspection on 5/1/2019.

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, COUNTRY ROSE ADULT FAMILY HOME is or will be in compliance with this law and / or regulation on

(Date) 7-11-2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency. was correct on day Liscander was here before she left

Ladonna Teel
Provider (or Representative)

8-5-2019
Date



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 DEPARTMENT OF SOCIAL AND HEALTH SERVICES
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Statement of Deficiencies	License #: 752061	Completion Date
Plan of Correction	COUNTRY ROSE ADULT FAMILY HOME	May 9, 2019
Page 1 of 4	Licensee: LADONNA TEEL	

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:
 5/1/2019

COUNTRY ROSE ADULT FAMILY HOME
 415 S COLUMBUS ST
 GOLDENDALE, WA 98620

The department staff that inspected the adult family home:
 Jenifer Jones, RN, Complaint Investigator

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 3, Unit E
 800 NE 136th Avenue, Suite#220
 Vancouver, WA 98684
 (360)397-9549

RECEIVED
 MAY 30 2019
 DSHS RCS
 REGION 3

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.

C. Burinsky for Karyl Ramsey
 Residential Care Services

05/15/2019
 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.

Ladonna Teel
 Provider (or Representative)

5-27-2019
 Date

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

Handwritten initials

Handwritten number: 06123119

WAC 388-76-10585 Resident rights Examination of inspection results.

(1) The adult family home must place the following documents in a visible location in a common use area where they can be examined by residents, resident representatives, the department and anyone interested without having to ask for them.

(a) A copy of the most recent inspection report and related cover letter; and

(b) A copy of all complaint investigation reports, and any related cover letters received since the most recent inspection or not less than the last twelve months.

This requirement was not met as evidenced by:

Based on observation and interview, it was determined the facility failed to post their last full license visit dated 1/11/2018. This placed all residents (#1, #2, & #3) and representatives at risk for violation of their right to read the results of the department's inspection of the facility.

Findings included:

All observations and interviews occurred on 5/1/2019 unless noted otherwise.

At 11:15 AM, upon entry into the home, it was noted the last full license inspection report was not visible. The Provider stated, "I have it, I just don't know where it is." The Provider was unable to find the report by the time of exit at 4:40 PM.

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, COUNTRY ROSE ADULT FAMILY HOME is or will be in compliance with this law and / or regulation on

(Date) 6-15-2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency. *I have found the correction letter but not the letter of action sent after first visit I will have to get copy from licensor*

Ladonna Teel
Provider (or Representative)

5-27-2019
Date

WAC 388-112A-0610 Who is required to complete continuing education training each year, how many hours of continuing education are required, and when must they be completed?

(1) Adult family homes.

(a) Certified home care aides must complete twelve hours of continuing education by their birthday each year after obtaining certification as required by the Washington department of health as described in RCW 74.39A.341 .

(b) If exempt from certification as described in RCW 18.88B.041 , long-term care workers must complete twelve hours of continuing education by their birthday each year.

(i) Unless voluntarily certified as a home care aide under chapter 18.88B RCW, the continuing education does not apply to registered nurses and licensed practical nurses licensed under chapter 18.79 RCW.

(ii) Continuing education requirements under subsection (1)(b) of this section do not apply to certified nursing assistants and persons with special education training and an endorsement

granted by the superintendent of public instruction, as described in RCW 28A.300.010 .

(c) For long-term care workers that are certified as a home care aide or nursing assistant, if the first renewal period is less than a full year from the initial date of certification, no continuing education will be due for the first renewal period.

(d) Continuing education must include one half hour per year on safe food handling in adult family homes as described in RCW 70.128.250 when the long-term worker does not maintain a food handler's permit.

This requirement was not met as evidenced by:

Based on interview and record review, the Provider failed to ensure Staff A completed the required 12 hours of continuing education. This failure placed all residents (#1, #2, & #3) at risk of receiving care and services from a staff member who had not received the required education.

RCW 74.39A.341

Continuing education requirements for long-term care workers.

(1) All long-term care workers shall complete twelve hours of continuing education training in advanced training topics each year. This requirement applies beginning July 1, 2012.

Findings included:

All interviews and record reviews occurred on 5/3/2019 unless noted otherwise.

During the personnel file review at 2:30 PM with the Provider and Staff A, it was noted there was no available record of the required 12 hours continuing education for Staff A. Staff A stated she did not have the continuing education and the Provider stated she had to have it and could to the courses on the Provider's computer.

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, COUNTRY ROSE ADULT FAMILY HOME is or will be in compliance with this law and / or regulation on

(Date) 6-10-2019 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency. *she is taking classe now*

Ladonna Teel
Provider (or Representative)

5-27-2019
Date

WAC 388-112A-0720 What are the CPR and first-aid training requirements?

(1) Adult family homes.

(a) Adult family home applicants, providers, entity representatives, and resident managers must have and maintain a valid CPR and first-aid card or certificate before they obtain a license.

(b) Licensed nurses who work in adult family homes must have and maintain a valid CPR card or certificate within thirty days of their date of hire. If the licensed nurse is an adult family home provider or resident manager, they must obtain the valid CPR card or certificate prior to providing care for residents.

(c) Adult family home long-term care workers must obtain and maintain a valid CPR and first-aid card or certificate as follows:

(i) Within thirty days of beginning to provide care for residents if directly supervised by a fully qualified long-term care worker with a valid first-aid and CPR card or certificate; or

(ii) Before providing care for residents, if not directly supervised by a fully qualified long-term care worker with a valid first-aid and CPR card or certificate.

(d) The form of the first-aid or CPR card or certificate may be electronic or printed.

This requirement was not met as evidenced by:

Based on interview and record review, the Provider failed to ensure she had a valid First Aid and cardiopulmonary resuscitation (CPR) card. This failure place 3 of 3 residents (#1, #2, & #3) at risk of receiving care from unqualified staff in the event of an emergency.

Findings included:

All interviews and record reviews occurred on 5/3/2019 unless noted otherwise.

During the personnel file review at 2:30 PM, it was noted the Provider did not have documentation of a current First Aid and CPR card. The Provider's card expired 9/28/2018. The Provider stated she did not know it expired and would get it updated as soon as possible.

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, COUNTRY ROSE ADULT FAMILY HOME is or will be in compliance with this law and / or regulation on

(Date) 5-31-2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency. *my CPR is 5-31-19 at 6pm*

Ladonna Teel
Provider (or Representative)

5-27-2019
Date