



STATE OF WASHINGTON  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
AGING AND LONG-TERM SUPPORT ADMINISTRATION  
**3611 River Road, Suite 200, Yakima, WA 98902**

March 24, 2020

TRANQUILITY SAINTS ADULT FAMILY HOME LLC  
TRANQUILITY SAINTS ADULT FAMILY HOME LLC  
431 RAINIER VIEW LANE  
SELAH, WA 98942

RE: TRANQUILITY SAINTS ADULT FAMILY HOME LLC License #752148

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on March 23, 2020 for the deficiency or deficiencies cited in the report/s dated February 4, 2020 and found no deficiencies.

The Department staff who did the inspection:  
Jo Whitney, AFH Licensors

If you have any questions please, contact me at (509) 225-2823.

Sincerely,

A handwritten signature in black ink, appearing to read "Chana White".

Chana White, Field Manager  
Region 1, Unit C  
Residential Care Services



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 DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
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 3611 River Road, Suite 200, Yakima, WA 98902

Statement of Deficiencies	License #: 752148	Completion Date
Plan of Correction	TRANQUILITY SAINTS ADULT FAMILY HOME LLC	February 4, 2020
Page 1 of 4	Licensee: TRANQUILITY SAINTS ADULT FAMILY HOME	

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.

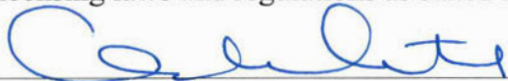
The department has completed data collection for the unannounced on-site full inspection of:  
 1/30/2020

TRANQUILITY SAINTS ADULT FAMILY HOME LLC  
 431 RAINIER VIEW LANE  
 SELAH, WA 98942

The department staff that inspected the adult family home:  
 Jo Whitney, RN, BSN, AFH Licenser

From:  
 DSHS, Aging and Long-Term Support Administration  
 Residential Care Services, Region 1, Unit C  
 3611 River Road, Suite 200  
 Yakima, WA 98902  
 (509)225-2823

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

2/13/2020  
 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.

  
 Provider (or Representative)

2/23/2020  
 Date

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

**WAC 388-76-10430 Medication system.**

- (2) When providing medication assistance or medication administration for any resident, the home must ensure each resident:
- (c) Medication log is kept current as required in WAC 388-76-10475 ;
- (d) Receives medications as required.
- (3) Records are kept which include a current list of prescribed and over-the-counter medications including name, dosage, frequency and the name and phone number of the practitioner as needed.

**This requirement was not met as evidenced by:**

Based on observation, interview and record review, the home's medication system did not ensure the accurate recording of prescribed orders on the medication log, medications were given as ordered and/or requested clarification when needed for two of two residents (Resident #2, #5) needing assistance with medications. This deficient practice placed the residents at risk for medication errors. Findings included...

1) Resident #2's assessment dated 10/28/2020, showed the resident needed assistance with medications. On 01/30/2019, the January 2020 medication log, prescriber orders and the medication supply for Resident #2 were compared.

The log listed bupropion (an antidepressant) give 100 milligrams (mg) daily. The supply delivered by the pharmacy included directions to give 100 mg daily. Visit notes of the primary care physician's office dated 09/19/2019 and 12/19/2018 showed the bupropion dosage was 300 mg daily.

On 01/30/2020, Staff A, Caregiver, stated that the bupropion was not prescribed by the primary care physician; it was prescribed by a mental health clinician. Staff A stated that Resident #2 had the order for 100 mg daily after a readmit to the home. She reviewed all prescriber directions and visit notes and had missed seeing the different dosage. Staff A did not have a medication list from the bupropion prescriber to verify the correct dosage.

The log listed thiamine (vitamin B1) give 100 mg daily that matched the directions on the 09/19/2019 physician visit note. The thiamine supply in the home was 250mg, not 100 mg. Staff A stated that the purchasing of the over-the-counter supplement was done by Resident #2's family. Staff A stated that she did not notice the difference in the dosage and had given the resident 250 mg daily.

2) Resident #5's assessment dated 11/22/2019, showed the resident needed assistance with medication.

On 01/30/2020, the pharmacy printed January 2020 medication log showed the resident was given risperidone (to treat mental/mood disorders) 2mg twice a day, in the morning and in the afternoon. The log listed the order and directions twice. Staff A initialed each listing of the medication showing a double dosage was given. The resident was not given two dosages of risperidone 2 mg.

Staff A stated that she did not see she was initialing the same medication order twice.



**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, TRANQUILITY SAINTS ADULT FAMILY HOME LLC is or will be in compliance with this law and / or regulation on (Date) 2/23/2020. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

2/23/2020  
Date

**WAC 388-76-10750 Safety and maintenance. The adult family home must:**

- (5) Ensure water temperature does not exceed one hundred twenty degrees Fahrenheit at all fixtures used by or accessible to residents, such as:  
(c) Sinks.

**This requirement was not met as evidenced by:**

Based on observation and interview, the home failed to ensure the hot water temperature at faucets in two of two bathrooms (hallway, Room A) used by residents did not exceed 120 degrees Fahrenheit (F). This deficient practice placed five of five residents (Resident #1, #2, #3, #4, #5) at potential risk of injury from burns. Findings included...

On 01/30/2020 at 10:30 AM, the hot water measured 128 F in the hallway bathroom and 126 F in the bathroom in resident Room A.

On 01/30/2020, Staff A stated that the hot water temperature was set at the thermostat to be between 116 and 120 F. The home had not measured the hot water temperature recently.

On 01/30/2020, Resident #4 stated that she used the bathroom independently and adjusted the hot and cold water faucets for a comfortable temperature.

At 10:40 AM Staff D adjusted the hot water heater thermostat. The heater was in the closet in Room C and not accessible to residents. At approximately 12:20 PM, the hot water temperature measured 116 F with the home's thermometer.

**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, TRANQUILITY SAINTS ADULT FAMILY HOME LLC is or will be in compliance with this law and / or regulation on (Date) 1/30/2020 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

  
\_\_\_\_\_  
Provider (or Representative)

2/23/2020  
\_\_\_\_\_  
Date