



STATE OF WASHINGTON  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
AGING AND LONG-TERM SUPPORT ADMINISTRATION  
316 W Boone Ave Ste 170, Spokane, WA 99201

January 10, 2020

Smith Adult Family Home Inc  
Smith Adult Family Home Inc  
9451 Benjamin Way SE  
Moses Lake, WA 98837

RE: Smith Adult Family Home Inc License #752797

Dear Provider:

On January 9, 2020 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 27, 2019.

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:  
Jo Whitney, AFH Licenser

If you have any questions please, contact me at (509) 323-7321.

Sincerely,

Carmen Church, Field Manager  
Region 1, Unit E  
Residential Care Services



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



Statement of Deficiencies	License #: 752797	Completion Date
Plan of Correction	Smith Adult Family Home Inc	November 27, 2019
Page 1 of 4	Licensee: Smith Adult Family Home Inc	

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:  
 11/21/2019

Smith Adult Family Home Inc  
 9451 Benjamin Way SE  
 Moses Lake, WA 98837

The department staff that inspected the adult family home:  
 Lorrinda Peterson, RN, MSN, Adult Family Home Licensors

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

12/14/19

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)

12/22/19

Date

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

**WAC 388-76-10129 Qualifications Adult family home personnel. The adult family home must ensure that the following are qualified and meet all of the applicable requirements of this chapter and chapter 388-112A WAC:**

(1) Any person employed or used by the adult family home, directly or by contract, by an adult family home; including but not limited to:

- (a) The provider;
- (e) Caregivers.

**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.

(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 observation, interview and record review, the home failed to ensure two of three staff (B and C), who provided food services for five residents (#1,2,3,4,5) completed the required safe food handler's training. This failure placed residents at potential risk for food borne illnesses. Findings included...

Observation on 11/21/19 at 12:30 PM showed Residents #1, 2, 3, 4, 5 required staff assistance with meal preparation and serving of meals. At the time, Staff A was observed preparing and serving food and beverage to the residents. In addition, observation of Resident #4 showed she required assistance by Staff A to be fed.

Review of Staff B's employee file showed a food handler's permit that had expired on 05/07/19.

Review of Staff C's employee file showed a food handler's permit that had expired on 05/14/19.

During an interview with Staff C, the Provider, he stated that he thought all staff members were current on their food safety training but was not able to locate the updated training certificates. Staff C also stated that he overlooked the expiration date and did not realize both Staff B and C's food handler's card had expired.

**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, Smith Adult Family Home Inc is or will be in compliance with this law and / or regulation on (Date) 12/26/19 per TG. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

*W/ Wyatt on 12/26*

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

12/22/19  
\_\_\_\_\_  
Date

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

- (7) Has a current valid first-aid card or certificate as required in chapter 388-112A WAC, except nurses, who are exempt from this requirement;
- (8) Has a valid cardiopulmonary resuscitation (CPR) card or certificate as required in chapter 388-112A WAC; and

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

- (1) Adult family homes.
- (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.

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

Based on record review and interview, the home failed to ensure one of three Staff (C) maintained a current first aid and cardiopulmonary resuscitation (CPR) card. This deficient practice placed five of five residents (#1, 2, 3, 4, 5) at risk for receiving care by untrained staff. Findings included...

Record review on 11/21/19, showed Staff C's employee file contained a first aid/CPR card that expired 04/18/19.

During an interview on 11/21/19, Staff C stated that he had forgotten the date his first aid/CPR card was going to expire he and did not schedule a class any sooner.

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

**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, Smith Adult Family Home Inc is or will be in compliance with this law and / or regulation on (Date) 12/26/19 per TC. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

w/lyatt on 12/26/19

Provider (or Representative)

Date

**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:**  
(4) Criminal history disclosure and background check results as required.

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

Based on record review and interview, the home failed to ensure a national fingerprint background check result was readily available for review for one of three staff members (Staff A) reviewed. This deficient practice prevented the Department from being able to confirm compliance with the background check requirements. Findings included...

On 11/21/19, Staff A's (caregiver) employee file showed she was hired on 10/28/18. Review of the Department's record from the previous inspection found documentation of Staff A's background check which did not expire until 08/28/20. Staff A's employee record as a newly hired caregiver did not have a current fingerprint result on file at the time.

During an interview on 11/21/19, Staff C, the Provider, stated that Staff A's fingerprint result had been received and was kept in her employee file but he was unable to locate the results. Staff C stated that he did not follow up with the Background Check Central Unit (BCCU) for another copy but he would do so 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, Smith Adult Family Home Inc is or will be in compliance with this law and / or regulation on (Date) 12/26/19 per TC. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

w/lyatt on 12/26/19

Provider (or Representative)

Date

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