



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

April 18, 2016

Carson Country Home LLC
Carson Country Home LLC
PO Box 608
Carson, WA 98610

RE: Carson Country Home LLC License #752915

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on April 11, 2016 for the deficiency or deficiencies cited in the report/s dated February 26, 2016 and found no deficiencies.

The Department staff who did the inspection:
Jody Just, Licensors

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

Sincerely,

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

03/04/16
Dmbud



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| | | |
|---------------------------|-------------------------------|-------------------|
| Statement of Deficiencies | License #: 752915 | Completion Date |
| Plan of Correction | Carson Country Home LLC | February 26, 2016 |
| Page 1 of 2 | Licensee: Carson Country 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: 2/26/2016

Carson Country Home LLC
81 Dalen St
Carson, WA 98610

The department staff that inspected the adult family home:
Jody Just, Licensor

RECEIVED
MAR 14 2016
DSHS/ADSA/RCS

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

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. Burensky for Karyl Ramsey
Residential Care Services

03/04/2016
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.

Alpha Mills
Provider (or Representative)

3/09/2016
Date

go mymt
3/24/16

✓ 04/11/16

WAC 388-76-10845 Emergency drinking water supply. The adult family home must have an on-site emergency supply of drinking water that:

- (1) Will last for a minimum of seventy-two hours for each resident and each household member;
- (2) Is at least three gallons for each resident and each household member;
- (3) Is stored in well sealed food grade or glass containers;
- (4) Is chlorinated or commercially bottled;
- (5) Is replaced every six months unless the commercial water bottle is labeled for a longer expiration date; and
- (6) Is stored in a cool, dry location away from direct sunlight.

This requirement was not met as evidenced by:

Based on observation and interview, the provider failed to ensure the emergency supply of water was adequate in the adult family home. Failure to supply a sufficient amount of emergency water placed the residents (R1, R2), staff and family members in the home at risk of not having enough water in an emergency situation.

Findings include:

Observation, interview and record review took place on 2/26/2016 unless otherwise noted.

During the tour of the home the licensor observed 11.25 gallons of emergency water. With two residents, the provider, provider's husband and their two children living in the home, there should be a total of 18 gallons of water. The provider was short 6.75 gallons of water.

The provider stated she thought she only needed emergency water for the residents.

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, Carson Country Home LLC is or will be in compliance with this law and / or regulation on (Date) 2/26/2016. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

3/09/2016

Date

