

WAC 388-76-10355 Negotiated care plan. The adult family home must use the resident assessment and preliminary care plan to develop a written negotiated care plan. The home must ensure each resident's negotiated care plan includes:

(7) If needed, a plan to:

(a) Follow in case of a foreseeable crisis due to a resident's assessed needs;

This requirement was not met as evidenced by:

Based on observation, interview and record review, the adult family home (AFH) failed to ensure the negotiated care plan (NCP) on 1 of 3 residents' (Resident #1), was updated regarding an identified seizure history. This placed the resident's safety at risk in the event of seizure activity.

Findings include:

Observation, interviews and record review occurred on 3/25/2016.

The resident was admitted to the home dated [REDACTED] 2015. Resident was alert and oriented x 3 and [REDACTED] his [REDACTED] around the home.

During interview with the resident, he said he experienced an episode of a [REDACTED] activity in 2014 due to [REDACTED] withdrawal.

On review of Resident #1's annual "Assessment Details" dated 5/26/2015, it revealed the resident had [REDACTED] type, less than annually frequency, 1-5 minutes duration. Resident was found on the floor due to a [REDACTED] withdrawal." Caregiver instructions showed, "Avoid trigger events, Follow [REDACTED] management plan."

On review of the resident's NCP dated 12/03/2015, no actions or measures were found on what caregivers would implement in the event the resident displayed [REDACTED] activities, or a [REDACTED] management plan" as addressed in the "Assessment Details."

During interview with the Provider, she said she did not know the resident had [REDACTED] in the past. She added she did not see the resident's assessment details regarding [REDACTED] information. She acknowledged the resident's NCP was not updated regarding this.

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, Everest House of Renton is or will be in compliance with this law and / or regulation on (Date) 3/25/16. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

4/7/16

Date

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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 (AFH) failed to ensure the negotiated care plan (NCP) on 1 of 3 residents' (Resident #3), was signed by the resident and or representative. This placed the resident at risk for unmet care needs and of receiving services the resident and or the representative did not negotiate.

Findings include:

Observation, interview and record review occurred on 3/25/2016.

Resident #3 required total assistance with all aspects of care and the Provider was observed providing care to the resident during the entire inspection.

Review of Resident #3's records revealed she was admitted to the home on [REDACTED] 2016. The resident's NCP was developed dated 2/11/2016. Further review showed the NCP was signed by the Provider dated 2/15/2016, no representative signature was found on the the signature page.

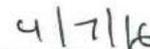
On interview with the Provider, she said the resident had a brother as the Power of Attorney. She added that she had called him multiple times to sign the NCP but had not visited recently.

Attestation Statement

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Date

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