



# Adult Family Home Disclosure of Services Required by RCW 70.128.280

HOME / PROVIDER <b>TRINITY HOLY NAME</b>	LICENSE NUMBER <b>752935</b>
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**NOTE:** The term “the home” refers to the adult family home / provider listed above.

The scope of care, services, and activities listed on this form may not reflect all required care and services the home must provide. The home may not be able to provide services beyond those disclosed on this form, unless the needs can be met through “reasonable accommodations.” The home may also need to reduce the level of care they are able to provide based on the needs of the residents already in the home. For more information on reasonable accommodations and the regulations for adult family homes, see Chapter 388-76 of Washington Administrative Code.

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### About the Home

1. PROVIDERS STATEMENT (OPTIONAL)

The optional provider’s statement is free text description of the mission, values, and/or other distinct attributes of the home. **TRINITY HOLY NAME MAKES A POSITIVE DIFFERENCE IN EVERY LIFE WE TOUCH, PROMOTING HEALTH, SAFETY AND INDIVIDUAL RIGHTS. WE PROVIDE HOME-LIKE ENVIRONMENT AND TREAT RESIDENTS WITH DIGNITY RESPECT AND STRIVE TO MAINTAIN THEIR FUNCTIONALITY THROUGH SUPPORTIVE STIMULATIONS AND APPROPRIATE ACTIVITIES.**

2. INITIAL LICENSING DATE

**9/3/15**

3. OTHER ADDRESS OR ADDRESSES WHERE PROVIDER HAS BEEN LICENSED:

4. SAME ADDRESS PREVIOUSLY LICENSED AS:

5. OWNERSHIP

- Sole proprietor
- Limited Liability Corporation
- Co-owned by:
- Other:

### Personal Care

"Personal care services" means both physical assistance and/or prompting and supervising the performance of direct personal care tasks as determined by the resident's needs, and does not include assistance with tasks performed by a licensed health professional. (WAC 388-76-10000)

#### 1. EATING

If needed, the home may provide assistance with eating as follows:

CUEING, SUPERVISION, ASSISTING, HAND ON HAND, TOTAL FEEDING.

#### 2. TOILETING

If needed, the home may provide assistance with toileting as follows:

TRANSFERRING, POSITIONING, ASSISTANCE, TOTAL ASSISTANCE, INCONTINENCE

#### 3. WALKING

If needed, the home may provide assistance with walking as follows:

GUIDING, SHOULDER, SUPPORTING, TOTAL ASSIST, 2 PERSON ASSIST.

#### 4. TRANSFERRING

If needed, the home may provide assistance with transferring as follows:

STAND BY ASSIST, TOTAL ASSIST, 2 PERSONS ASSIST, HOYER LIFT TRANSFER.

#### 5. POSITIONING

If needed, the home may provide assistance with positioning as follows:

CUEING, ONE PERSON ASSIST, TWO PERSON ASSIST.

#### 6. PERSONAL HYGIENE

If needed, the home may provide assistance with personal hygiene as follows:

CUEING, ASSISTING, TEETH BRUSHING, HAND WASHING CUEING, AND ASSIST, SUPERVISION.

#### 7. DRESSING

If needed, the home may provide assistance with dressing as follows:

DRESSING SELECTIONS WITH CLIENT PRIORITY, CUEING, ASSISTING UPPER OR LOWER BODY, TOTAL ASSISTANCE.

#### 8. BATHING

If needed, the home may provide assistance with bathing as follows:

SETUP, CUEING, ASSISTANCE, SPONGE BATH, TOTAL ASSIST.

#### 9. ADDITIONAL COMMENTS REGARDING PERSONAL CARE

RESIDENTS WILL NOT BE HURRIED TO COMPLETE TASKS.

### Medication Services

If the home admits residents who need medication assistance or medication administration services by a legally authorized person, the home must have systems in place to ensure the services provided meet the medication needs of each resident and meet all laws and rules relating to medications. (WAC 388-76-10430)

The type and amount of medication assistance provided by the home is: MEDICATION DISPENSING (ie) ACCURATELY GIVING TO, & RN DISPENSING PACKAGING, IN TRAY ORGANIZER. MEDICATION ASSISTANCE NURSE DELEGATION TASKS.

#### ADDITIONAL COMMENTS REGARDING MEDICATION SERVICES

ONLY PERSONS WHO HAVE NURSE DELEGATIONS WILL PERFORM SUCH DELEGATED TASKS OTHERWISE A NURSE SERVICE WILL BE SOUGHT.

**Skilled Nursing Services and Nurse Delegation**

If the home identifies that a resident has a need for nursing care and the home is not able to provide the care per chapter 18.79 RCW, the home must contract with a nurse currently licensed in the state of Washington to provide the nursing care and service, or hire or contract with a nurse to provide nurse delegation. (WAC 388-76-10405)

The home provides the following skilled nursing services:

VITAL SIGNS.

The home has the ability to provide the following skilled nursing services by delegation:

CATHETER, OXYGEN ADMINISTRATION, EYE DROPS, CRUSH MEDICATIONS, PRN MEDS, BLOOD SUGAR MONITORING, PROTIME/INR, WOUND DRESSING, OSTOMY

ADDITIONAL COMMENTS REGARDING SKILLED NURSING SERVICE AND NURSING DELEGATION

ONLY LICENCED RN IN THE STATE OF WASHINGTON CAN DELEGATE.

**Specialty Care Designations**

We have completed DSHS approved training for the following specialty care designations:

- Developmental disabilities
- Mental illness
- Dementia

ADDITIONAL COMMENTS REGARDING SPECIALTY CARE DESIGNATIONS

**Staffing**

The home's provider or entity representative must live in the home, or employ or have a contract with a resident manager who lives in the home and is responsible for the care and services of each resident at all times. The provider, entity representative, or resident manager is exempt from the requirement to live in the home if the home has 24-hour staffing coverage and a staff person who can make needed decisions is always present in the home. (WAC 388-76-10040)

- The provider lives in the home.
- A resident manager lives in the home and is responsible for the care and services of each resident at all times.
- The provider, entity representative, or resident manager does not live in the home but the home has 24-hour staffing coverage, and a staff person who can make needed decisions is always present in the home.

The normal staffing levels for the home are:

- Registered nurse, days and times: WHEN NEEDED.
- Licensed practical nurse, days and times: \_\_\_\_\_
- Certified nursing assistant or long term care workers, days and times: 1 CNA 24HRS 7days A WEEK
- Awake staff at night PROVIDER WHO IS CNA LIVE ON SITE.
- Other:

ADDITIONAL COMMENTS REGARDING STAFFING

BESIDES 1 CNA ON SITE DAY AND NIGHT THE PROVIDE LIVE ON SITE. EXTRA CNA WILL BE HIRED AS NEEDED DAY OR NIGHT

**Cultural or Language Access**

The home must serve meals that accommodate cultural and ethnic backgrounds (388-76-10415) and provide informational materials in a language understood by residents and prospective residents (Chapter 388-76 various sections)

The home is particularly focused on residents with the following background and/or languages:

ENGLISH.

ADDITIONAL COMMENTS REGARDING CULTURAL OR LANGUAGE ACCESS

**Medicaid**

The home must fully disclose the home's policy on accepting Medicaid payments. The policy must clearly state the circumstances under which the home provides care for Medicaid eligible residents and for residents who become eligible for Medicaid after admission. (WAC 388-76-10522)

The home is a private pay facility and does not accept Medicaid payments.

The home will accept Medicaid payments under the following conditions:  
NEED PAY PRIVATELY FOR 18 MONTHS AND IF PRIVATE BATHROOM IS DESIRED  
AND AVAILABLE NEED PAY SUPPLEMENTARY of \$500 MONTHLY.

ADDITIONAL COMMENTS REGARDING MEDICAID

**Activities**

The home must provide each resident with a list of activities customarily available in the home or arranged for by the home (WAC 388-76-10530).

The home provides the following: BINGO NIGHT, MUSIC OLDIES NIGHT, MOVIE NIGHT  
GAMES NIGHT, ART & CRAFT NIGHT, STORY TELLING NIGHT,

ADDITIONAL COMMENTS REGARDING ACTIVITIES