



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20816 44th Ave West, Suite 240, Lynnwood, WA 98036-7744

July 2, 2019

Cambridge Senior Care
Cambridge Senior Care LLC
13223 NE 135TH CT
KIRKLAND, WA 98034

RE: Cambridge Senior Care LLC License #752987

Dear Provider:

On June 28, 2019 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 May 31, 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:
Lyra Ouano, AFH Licensor

If you have any questions please, contact me at (425) 670-6061.

Sincerely,

Brenda Mooney, Field Manager
Region 2, Unit I
Residential Care Services



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JUN 24 2019
DSHS/ALTA/RCS

Statement of Deficiencies License #: 752987 Completion Date
Plan of Correction Cambridge Senior Care LLC May 31, 2019
Page 1 of 3 Licensee: Cambridge Senior Care

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: 5/15/2019

Cambridge Senior Care LLC
13223 NE 135TH CT
KIRKLAND, WA 98034

The department staff that inspected the adult family home:
Lyra Ouano, AFH Licenser

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit I
20816 44th Ave West, Suite 240
Lynnwood, WA 98036-7744
(425)670-6061

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.

Brenda Spencer
Residential Care Services

06/03/2019
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.

Ludiana
Provider (or Representative)

6/24/19
Date

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

Statement of Deficiencies	License #: 752987	Completion Date
Plan of Correction	Cambridge Senior Care LLC	May 31, 2019
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WAC 388-76-10530 Resident rights Notice of services. The adult family home must provide each resident notice in writing and in a language the resident understands before admission, and at least once every twenty-four months after admission of the:

- (1) Services, items, and activities customarily available in the home or arranged for by the home as permitted by the license;
- (2) Charges for those services, items, and activities including charges for services, items, and activities not covered by the home's per diem rate or applicable public benefit programs; and
- (3) Rules of the home's operations.

This requirement was not met as evidenced by:

Based on interview and record review, the adult family home (AFH) failed to provide one of two residents (R) (R#1), written notice of the house rules, resident rights, services and activities provided, and the charges for them, at least every twenty-four months after admission. This failure may have resulted in the resident being unaware of house rules, rights, services, and costs.


Findings included...

On 05/15/19, review of R#1's records showed an admission agreement (which included house rules, resident rights, services and activities provided, and charges for them) signed by the R#1's representative on 02/11/17. There was no other admission agreements found in any of R#1's records. This document was due to be reviewed and signed on 02/11/19 and was approximately three months overdue.

On 05/15/19, at about 02:55 PM interview, the Provider Designee said she was aware the AFH needed to review admission agreements of each resident every 24 months. When asked, the Provider Designee said she texted R#1's representative about the need to resign R#1's agreement by phone on 05/14/19 and had not received a response.

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, Cambridge Senior Care LLC is or will be in compliance with this law and / or regulation on (Date) 5/15/2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.


 Provider (or Representative)

6/24/19
 Date

WAC 388-76-10810 Fire extinguishers.

- (2) The home must ensure the fire extinguishers are:
 - (b) Inspected and serviced annually;

This requirement was not met as evidenced by:

Based on observation and interview, the adult family home (AFH) failed to service two of two

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fire extinguishers annually. This placed six residents at risk of harm in the event there was a fire and the fire extinguisher did not function.

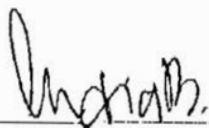
Findings included...

On 05/15/19, observation showed a fire extinguisher in the hallway by the living room and another by the caregiver's bedroom on the second floor of the AFH. Both fire extinguishers had service tags dated 03/2017 from a third party company attached to them. Both fire extinguishers were approximately two years and two months overdue for servicing.

On 05/15/19, at about 12:45 PM interview, the Provider Designee said she was not aware the fire extinguishers were due to be serviced in March of this year.

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, Cambridge Senior Care LLC is or will be in compliance with this law and / or regulation on (Date) 5/19/19. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.


Provider (or Representative)

6/24/19
Date

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