



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Aging and Long-Term Support Administration
PO Box 45600, Olympia, WA 98504-5600

June 15, 2016

CERTIFIED MAIL 7007 1490 0003 4195 5524

Licensee, Careby LLC.
Sunshine Adult Family Home
16237 NE 28th Street
Bellevue, WA 98008

Adult Family Home License #753084
Entity Representative: Tienyong Hua

IMPOSITION OF CONDITIONS ON A LICENSE

Dear Licensee:

On May 16, 2016, the Department of Social and Health Services (DSHS), Residential Care Services completed investigation at your facility. This letter is formal notice of the imposition of conditions on the license for your adult family home, located at **16237 NE 28th Street, Bellevue**, by the State of Washington, Department of Social and Health Services, pursuant to the Revised Code of Washington (RCW) 70.128.160 and Washington Administrative Code (WAC) 388-76-10940.

The conditions are based on the following violations of the RCW and/or WAC determined by the department in your adult family home and described in the attached Statement of Deficiencies (SOD) report dated **May 16, 2016**

WAC 388-76-10430(1)(2)(a)(b)(c)(d)(3) – Medication system

The licensee failed to have a system in place to ensure resident's medication needs met all laws and rules to medication assistance/administration.

WAC 388-76-10455(2) – Medication – Administration

The licensee failed to ensure one of one resident who required medication assistance/administration had nurse delegation paperwork in place.

WAC 388-76-10475(2)(a)(b)(c)(e)(3)(a)(c)(iii)(iv) – Medication Log

The licensee failed to have medications listed on the medication log for one of three residents and did not have written verification to discontinue eight of nine medications for one resident.

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NOTE: These are the violations, which resulted in a/the conditions on the license; see the attached Statement of Deficiencies for any additional violations.

The department has determined that the following conditions shall be placed on your adult family home license:

- ***The adult family home, at its own expense, must hire a Nurse Consultant familiar with Adult Family Home rules and regulations to assist the Adult Family Home to develop and implement a medication system including, but not limited to:***
 - ***Ensuring residents receive medications as ordered;***
 - ***Procedures for discontinuing medications;***
 - ***Procedures for implementing new medication orders;***
 - ***Knowing when and what to report to nurse delegators and prescribing practitioners;***
 - ***Accurate logging of all medications and reconciling medications; and***
 - ***Ensure all staff are trained.***
- ***The nurse consultant must be hired by June 23, 2016***
- ***The licensee will provide the nurse consultant a copy of the May 16, 2016 Statement of Deficiencies (SOD).***
- ***The nurse consultant must be available to respond to questions by the department.***
- ***The Nurse consultant must visit the home at least weekly for four weeks, and monthly for two months.***
- ***The licensee must post this Notice of Conditions of Operation, with the license, in a visible location in a common use area.***

The effective date of the conditions on your license is **June 15, 2016**. As provided in RCW 70.128.160(b), WAC 388-76-10990(6), the effective date of the conditions on your license will not be postponed pending an administrative hearing or informal dispute resolution review.

Attestation (Plan of Correction):

Return the enclosed SOD within 10 calendar days with the following:

- The date you have or will have each deficiency corrected;
- A signature and date attesting that you are taking actions to correct and maintain correction for each cited deficiency.

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Return the signed and dated SOD to:

Benetta Shoop, Field Manager
Region 2, Unit E
20425 – 72nd Avenue South, Suite 400
Kent, WA 98032
Phone: (253) 234-6033 / Fax: (253) 395-5070

Appeal Rights:

You have two appeal rights: Informal Dispute Resolution (IDR) and an Administrative Hearing. Each has a different request timeline.

Informal Dispute Resolution [RCW 70.128]

You have an opportunity to challenge the deficiencies and/or enforcement actions through the state's IDR process. **All IDR requests must be in writing and include:**

- The deficiencies you are disputing; and
- The method of review you prefer (face-to-face, telephone conference or documentation review).

The written request must be received by the 10th working day from receipt of this letter.

During the IDR process you will have the opportunity to present written and/or oral evidence to dispute the deficiencies.

Send your written request to:

Informal Dispute Resolution Program Manager
Residential Care Services
PO Box 45600
Olympia, Washington 98504-5600
Fax (360) 725-3225

Formal Administrative Hearing

You may contest the conditions by requesting a formal administrative hearing to challenge the deficiencies which resulted in the conditions. **All hearing requests must be in writing and include:**

- A copy of this letter; and
- A copy of the Statement of Deficiencies.

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- If you are requesting an **expedited** hearing for a summary suspension, stop placement or conditions on your home within **60 days**, you must provide a statement stating that you wish to have an **expedited** review. **Note:** No other actions qualify for an expedited review hearing.

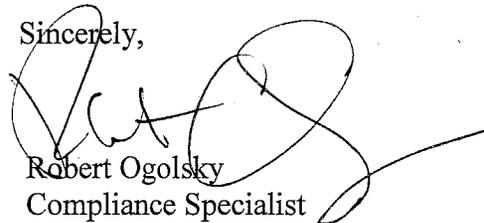
The written request must be received within twenty-eight (28) calendar days of receipt of this letter.

Send your **written** request to:

Office of Administrative Hearings
PO Box 42489
Olympia, Washington 98504-2489

If you have any questions, please contact Benetta Shoop, Field Manager at (253) 234-6033.

Sincerely,



Robert Ogolsky
Compliance Specialist
Residential Care Services

Enclosure

cc: Field Manager, Region 2, Unit E
RCS Regional Administrator, Region 2
HCS Regional Administrator, Region 2
DDA Regional Administrator, Region 2
WA LTC Ombuds
HQ Central Files
sg