



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

September 5, 2019

Beverly Park AFH LLC
Beverly Park AFH LLC
13705 Beverly Park RD
Lynnwood, WA 98087

RE: Beverly Park AFH LLC License #753129

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on September 4, 2019 for the deficiency or deficiencies cited in the report/s dated July 23, 2019 and found no deficiencies.

The Department staff who did the inspection:
Kelly Howard, Licensors

If you have any questions please, contact me at (360) 651-6872.

Sincerely,

Jennifer Witman, Field Manager
Region 2, Unit B
Residential Care Services



STATE OF WASHINGTON
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES
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 3906-172nd St NE, Suite #100, Arlington, WA 98223

Statement of Deficiencies	License #: 753129	Completion Date
Plan of Correction	Beverly Park AFH LLC	July 23, 2019
Page 1 of 3	Licensee: Beverly Park AFH LLC	

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:
 7/17/2019

Beverly Park AFH LLC
 13705 Beverly Park RD
 Lynnwood, WA 98087

RECEIVED
 AUG 01 2019
 ADSA/RCS
 Smokey Point

The department staff that inspected the adult family home:
 Kelly Howard, RN, MSN, Licensor

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit B
 3906-172nd St NE, Suite #100
 Arlington, WA 98223
 (360)651-6872

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 Sporey
 Residential Care Services

8/25/19
 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.

Wenhan
 Provider (or Representative)

8/26/2019 8/26/19
 Date EG

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

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

(2) Is at least three gallons for the home's licensed capacity, every household member, and caregiving staff;

This requirement was not met as evidenced by:

Based on observation and interview, Adult Family Home (AFH) failed to have an adequate supply of emergency drinking water for four of four residents (Resident #1, 2, 3 and 4) in addition to household members and live-in care staff. This failed practice placed the residents at risk for unmet physical needs in the event of an emergency.

Findings included...

When interviewed at 10:00 AM on 07/17/19, Staff B (the resident manager) stated that a total of eleven people lived in the AFH (Resident #1, 2, 3 and 4 along with seven household members/care staff). Based on that number of occupants, the home needed to have a total of 33 gallons of emergency drinking water available. Observation at 1:00 PM on 07/17/19 showed the home had a total of 15 gallons of drinking water stored on-site.

When interviewed at 1:00 PM on 07/17/19, Staff B stated that she would immediately purchase an additional 18 gallons of water.

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, Beverly Park AFH LLC is or will be in compliance with this law and / or regulation on (Date) 8/26/19. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Chapan
Provider (or Representative)

8/26/19
Date

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 ensure one of three sampled residents (Resident #2) received the home's notice of services at least every twenty-four months. This failure placed Resident #2 at risk for being unaware of house rules,

services offered by the home and charges associated with those services.

Findings included...

On 07/22/19, a review of resident records showed Resident #2 was admitted on [REDACTED] 17. Record review further showed Resident #2's representative last received and signed a copy of the home's notice of services on 05/23/17. When interviewed at 1:05 PM on 07/17/19, Staff B (Resident Manager) stated that she would know the notices of services needed to be reviewed with each resident at least every 24-months but she had not done so with Resident #2.

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, Beverly Park AFH LLC is or will be in compliance with this law and / or regulation on (Date) 8/26/19. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

W. Brown
Provider (or Representative)

8/2/2019
Date

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



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

July 26, 2019

CERTIFIED MAIL

9489 0090 0027 6081 5903 20

Beverly Park AFH LLC
Beverly Park AFH LLC
13705 Beverly Park RD
Lynnwood, WA 98087

RE: Beverly Park AFH LLC License #753129

Dear Provider:

The Department completed a full inspection of your Adult Family Home on July 23, 2019 and found that your home does not meet the adult family home licensing requirements.

The Department:

- Found a deficiency or deficiencies which resulted or may result in harm to residents; and
- Wrote the enclosed report; and
- May take enforcement action based on any deficiency listed on the enclosed report.

You Must:

- Within 10 calendar days after you receive this letter, provide a written plan on the enclosed report, according to the attached "Plan":
 - Begin the process of correcting the deficiency or deficiencies immediately; and
 - Complete correction within 45 days, or sooner if directed by the Department; and
 - Sign and date the first page of the enclosed report; and
 - Return the first page with your plan; and
 - Have your plan approved by the Department.

Consultation:

In addition, the Department provided consultation on the following deficiency or deficiencies not listed on the enclosed report.

WAC 388-76-10250 Medical emergencies Contacting emergency medical services Required.

- (4) The home is not required to contact emergency medical services when a resident is receiving hospice care by a licensed hospice agency and the:
- (a) Emergency relates to the expected hospice death; and
 - (b) Situation is monitored by the hospice agency.

Beverly Park AFH LLC
Beverly Park AFH LLC License #753129
July 26, 2019
Page 2

The home's medical emergency policy did not include information regarding how the care staff should respond if a resident receiving hospice services experienced a medical emergency.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies not listed on the enclosed report.

The Department:

- Expects all deficiencies to be corrected within the timeframe accepted by the department; and
- May inspect the home to determine if you have corrected all deficiencies.

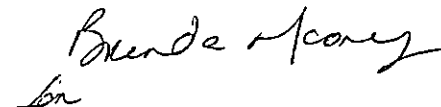
You May:

- Receive a letter of enforcement action based on any deficiency listed on the enclosed report.
- Ask for an informal dispute resolution meeting, according to the attached "Informal Dispute Resolution" instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.

If You Have Any Questions:

- Please contact me at (360) 651-6872.

Sincerely,


Jennifer Witman, Field Manager
Region 2, Unit B
Residential Care Services

Enclosure

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