



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

June 11, 2019

Adykam Adult Family Home LLC
Adykam Adult Family Home LLC
31720 7th Ave S
Federal Way, WA 98003

RE: Adykam Adult Family Home LLC License #753392

Dear Provider:

On June 7, 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 April 1, 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:
Susan Aromi, Licensor

If you have any questions please, contact me at (253) 234-6007.

Sincerely,

A handwritten signature in black ink, appearing to read "Elena Atanasova", with a long horizontal flourish extending to the right.

Elena Atanasova, Field Manager
Region 2, Unit G
Residential Care Services



STATE OF WASHINGTON
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES
 AGING AND LONG-TERM SUPPORT ADMINISTRATION
 20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

RECEIVED
 APR 19 2019
 DSHS/AL TSA/RCS

Statement of Deficiencies	License #: 753392	Completion Date
Plan of Correction	Adykam Adult Family Home LLC	April 1, 2019
Page 1 of 3	Licensee: Adykam Adult Family Home 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:
 3/22/2019

Adykam Adult Family Home LLC
 31720 7th Ave S
 Federal Way, WA 98003

The department staff that inspected the adult family home:
 Susan Aromi, BSN, RN, Licensor

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit G
 20425 72nd Avenue S, Suite 400
 Kent, WA 98032-2388
 (253)234-6007

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.

Elen Aromi

Residential Care Services

04/12/2019

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.

[Signature]

Provider (or Representative)

04/16/2019

Date

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

RECEIVED
APR 19 2019
DSHS/ALTSAPCS

WAC 388-76-10400 Care and services. The adult family home must ensure each resident receives:

(4) Services by the appropriate professionals based upon the resident's assessment and negotiated care plan, including nurse delegation if needed.

This requirement was not met as evidenced by:

Based on observation, interview and record review, the adult family home (AFH) failed to have nurse delegation done every 90 days for three of three residents (Residents #1, #2 and #4). This failure placed Residents #1, #2, and #4 at risk for medication error and unmet needs.

Findings included...

In an interview on 03/22/19 at 10:26 AM, Staff B, Caregiver stated that they had nurse delegation for blood sugar monitoring, and as needed (PRN) rectal suppository for Resident #1, topical medication administration and PRN oral medications for Resident #2, and topical foot cream administration for Resident #4.

Review of the registered nurse delegation (RND) records on 03/22/19 showed the AFH had the nurse delegation paperwork for Residents #1, #2 and #4 last done on 09/18/18. There were no current RND records found.

In an interview on 03/22/19 at 12:40 PM, Staff A, Entity Representative (ER), stated that the nurse delegator did not return since her last visit on 09/18/18. The ER stated she called the nurse delegator several times but the nurse did not respond. The ER said she had no documentation of the calls she made to the nurse delegator, and did not report this to the residents' case manager.

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, Adykam Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 03/26/2019 In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Provider (or Representative)

04/16/2019

Date

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:

(4) How medications will be managed, including how the resident will get their medications when the resident is not in the home;

This requirement was not met as evidenced by:

Based on interview and record review, the adult family home failed to include in the negotiated care plan (NCP) of one of four sampled residents (Resident #1) who needed nurse delegation,

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

RECEIVED
APR 19 2019

DSHS/ALTA/RCS

the nurse delegation services the resident received for administration of as needed medication and for blood sugar checks. This placed Resident #1 at risk of unmet needs.

Findings included...

In an interview on 03/22/19 at 10:26 AM, Staff B, Caregiver stated that the caregivers were nurse delegated for Resident #1's blood sugar checks daily and for administration of rectal suppositories as needed for constipation.

On 03/22/19, review of Resident #1's nurse delegation records showed the AFH had the caregivers nurse delegated on 01/23/18, 04/20/18, 07/10/18, and on 09/18/18 for blood sugar monitoring and administration of rectal suppositories.

On 03/22/19, record review of Resident #1's NCP dated 11/07/19 showed the section titled, "ADMINISTRATION- REQUIRES NURSE DELEGATION" was blank.

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, Adykam Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 03/25/2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

04/16/2019

Date