



STATE OF WASHINGTON  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
AGING AND LONG-TERM SUPPORT ADMINISTRATION  
800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

December 27, 2018

Padden Parkway Adult Care LLC  
Padden Parkway Adult Care  
14807 NE 87th Street  
Vancouver, WA 98682

RE: Padden Parkway Adult Care License #753499

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on December 19, 2018 for the deficiency or deficiencies cited in the report/s dated October 8, 2018 and November 30, 2018 and found no deficiencies.

The Department staff who did the inspection:  
Shawn Swanstrom, Licensors

If you have any questions please, contact me at (360) 397-9549.

Sincerely,

*C. Burensky for:*

Karyl Ramsey, Field Manager  
Region 3, Unit E  
Residential Care Services



**Residential Care Services  
Investigation Summary Report**

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**Provider/Facility:** Padden Parkway Adult Care (1114294)      **Intake ID(s):** 3583685  
**License/Cert. #:** AF753499  
**Investigator:** Cortez, Alixandria      **Region/Unit:** RCS Region 3/Unit E      **Investigation Date(s):** 11/14/2018 through 11/30/2018  
**Complainant Contact Date(s):** 11/13/2018

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**Allegations:**

Quality of care and Treatment

**Investigation Methods:**

- Sample:** 3 residents
  - Observations:** General environment, general appearance of residents, staff to resident interactions, and resident rooms.
  - Interviews:** Named and sampled residents.
  - Record Reviews:** Resident records.
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**Allegation Summary:**

An onsite investigation was conducted for allegations identified in the intakes related to quality of care and treatment. There was insufficient evidence to support failed facility practice. Additional residents were interviewed for the allegations identified without concerns.

**Unalleged Violation(s):**       **Yes**       **No**

An additional issue not related to the original compliant was identified. Please refer to the statement of deficiency dated 11/21/2018

**Conclusion / Action:**       **Failed Provider Practice Identified / Citation(s) Written**       **Failed Provider Practice Not Identified / No Citation Written**

WAC 388-76-10445-2 Medication-Independent- Self Administration



STATE OF WASHINGTON  
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
 AGING AND LONG-TERM SUPPORT ADMINISTRATION  
 800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

Statement of Deficiencies	License #: 753499	Completion Date
Plan of Correction	Padden Parkway Adult Care	November 30, 2018
Page 1 of 2	Licensee: Padden Parkway Adult Care 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 complaint investigation of: 11/14/2018 and 11/19/2018

Padden Parkway Adult Care  
 14807 NE 87th Street  
 Vancouver, WA 98682

This document references the following complaint number: 3583685

The department staff that inspected and investigated the adult family home:  
 Alixandria Cortez, LTC- MH Community Licensor

From:  
 DSHS, Aging and Long-Term Support Administration  
 Residential Care Services, Region 3, Unit E  
 800 NE 136th Avenue, Suite#220  
 Vancouver, WA 98684  
 (360)397-9549

RECEIVED  
 DEC 19 2018  
 DSHS RCS  
 REGION 3

As a result of the on-site complaint investigation 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.

*[Signature]*  
 Residential Care Services

12/05/2018  
 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)

12/17/2018  
 Date

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

**WAC 388-76-10445 Medication Independent Self-administration.** The adult family home must ensure residents who have medication assistance assessed as independent self-administration:

(2) Are allowed to keep their prescribed and over-the-counter medications securely locked in either their room or another agreed upon area if documented in the resident negotiated care plan.

**This requirement was not met as evidenced by:**

Based on observation, record review and interview the provider failed to ensure all medications were stored and locked in a secure manor. Failure to secure the medications for Resident #5 placed all five residents at risk for using medications not prescribed for their use.

**Findings include:**

During record review on 11/14/2018 the assessment was reviewed and stated Resident #5 is able to use injections independently and monitor blood sugars independently. The Negotiated Care Plan stated the Resident #5 refused diabetic care by the provider and caregivers in the home and was managing their own diabetic care.

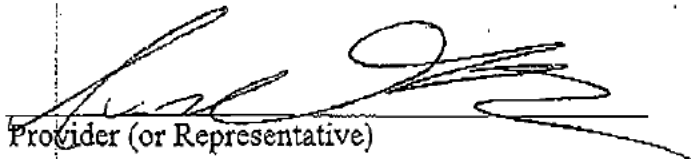
During an interview on 11/14/2018 at 10:48 AM Caregiver A stated the insulin pen was kept in Resident #5's room. On 11/19/2018 Resident # 5 stated they were not comfortable with the provider and caregivers conducting blood sugar checks and insulin daily and would like to continue to conduct their own checks and insulin administration. A doctor's order dated 10/3/18 approved Resident #5 managing their own diabetic care.

On 11/19/2018 at 3:01 PM Resident #5's insulin was observed in their room on top of a plastic storage container with drawers. Resident #5's door was closed, but unlocked. All residents in the home were ambulatory. Resident #1 was observed walking independently in the home at 1:06 PM.

Interview with Resident #1 revealed she was not oriented to place. Interview with Resident #3 revealed he was not oriented to place or time. In an interview Caregiver A stated Resident #1, Resident #2, and Resident #3 were diagnosed with [REDACTED]

**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, Padden Parkway Adult Care is or will be in compliance with this law and / or regulation on (Date) \_\_\_\_\_. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

  
Provider (or Representative)

12/17/2018  
Date



**Residential Care Services  
Investigation Summary Report**

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**Provider/Facility:** Padden Parkway Adult Care (1114294)      **Intake ID(s):** 3570195

**License/Cert. #:** AF753499

**Investigator:** Swanstrom, Shawn      **Region/Unit:** RCS Region 3/Unit E      **Investigation Date(s):** 09/27/2018 through 10/08/2018

**Complainant Contact Date(s):**

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**Allegations:**

1. Quality of care and treatment
  2. Resident Neglect
- 

**Investigation Methods:**

<input checked="" type="checkbox"/> <b>Sample:</b> 2 residents	<input checked="" type="checkbox"/> <b>Observations:</b> General environment, general appearance of residents, staff to resident interactions, morning meal, and resident rooms.
<input checked="" type="checkbox"/> <b>Interviews:</b> Named and sampled residents, staff, family member, and others not associated with the home.	<input checked="" type="checkbox"/> <b>Record Reviews:</b> Resident and staff records.

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**Allegation Summary:**

An onsite investigation was conducted for allegations identified in the intakes related to quality of care and treatment / resident neglect. There was insufficient evidence to support failed facility practice. Additional residents were interviewed for the allegations identified without concerns.

**Unalleged Violation(s):**       **Yes**       **No**

An additional issue not related to the original complaint was identified. Please refer to the Statement of Deficiency dated 10/8/2018.

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**Conclusion / Action:**       **Failed Provider Practice Identified / Citation(s) Written**       **Failed Provider Practice Not Identified / No Citation Written**

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



**Residential Care Services  
Investigation Summary Report**

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Under unalleged violations



STATE OF WASHINGTON  
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
 AGING AND LONG-TERM SUPPORT ADMINISTRATION  
 800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

Statement of Deficiencies	License #: 753499	Completion Date
Plan of Correction	Padden Parkway Adult Care	October 8, 2018
Page 1 of 2	Licensee: Padden Parkway Adult Care 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 complaint investigation of: 9/27/2018 and 10/2/2018

Padden Parkway Adult Care  
 14807 NE 87th Street  
 Vancouver, WA 98682

This document references the following complaint number: 3570195

The department staff that inspected and investigated the adult family home:  
 Shawn Swanstrom, RN, BSN, Licensor

From:

DSHS, Aging and Long-Term Support Administration  
 Residential Care Services, Region 3, Unit E  
 800 NE 136th Avenue, Suite#220  
 Vancouver, WA 98684  
 (360)397-9549

RECEIVED  
 NOV 1 - 2018  
 DSHS RCS  
 REGION 3

As a result of the on-site complaint investigation 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.

*C. Bernisky for Karyl Ramsey*  
 Residential Care Services

10/18/2018  
 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)

11/5/2018  
~~11/5/2018~~  
 Date

11/22/18

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

**WAC 388-76-10360 Negotiated care plan Timing of development Required. The adult family home must ensure the negotiated care plan is developed and completed within thirty days of the resident's admission.**

**This requirement was not met as evidenced by:**

Based on interview and record review the provider failed to ensure a Negotiated Care Plans (NCP) was developed for one of two sampled residents (Resident # 2) within 30 days of admission. This deficient practice placed the residents at risk of not participating in the plan care, inconsistent care, and staff not knowing how to meet the residents' needs.

Findings include:

All interviews and record reviews occurred on 9/27/2018 unless otherwise noted.

The provider stated Resident # 2 had lived in the home for greater than 30 days.

Resident # 2 was interviewed on 10/2/2018 and did not report concerns. Resident # 2's family member was interviewed on 10/8/2018 and stated they were happy with the care.

Record review revealed Resident # 2 was admitted to the home on [redacted] 2018. A Negotiated Care Plan (NCP) had not been developed.

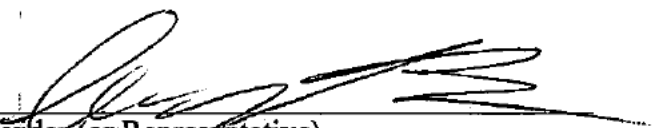
This is a repeat citation from 4/4/2018.

**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, Padden Parkway Adult Care is or will be in compliance with this law and / or regulation on (Date) ~~10/27/2018~~. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

11/5/2017

11/5/2018

  
\_\_\_\_\_  
Provider (or Representative)

~~10/27/2018~~  
\_\_\_\_\_  
Date

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