



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 13, 2018

Beatrice Adult Family Homes Inc
Beatrice Adult Family Homes Inc
19003 52nd Ave W
Lynnwood, WA 98036

RE: Beatrice Adult Family Homes Inc License #753541

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on September 11, 2018 for the deficiency or deficiencies cited in the report/s dated July 13, 2018 and found no deficiencies.

The Department staff who did the inspection:
Dorothy Dolin, Licensors

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

Sincerely,

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



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Statement of Deficiencies	License #: 753541	Completion Date
Plan of Correction	Beatrice Adult Family Homes Inc	July 13, 2018
Page 1 of 4	Licensee: Beatrice Adult Family Homes Inc	

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.

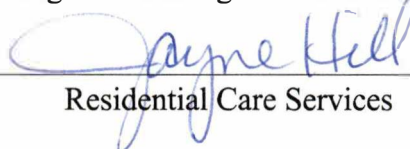
The department has completed data collection for the unannounced on-site full inspection of: 7/10/2018

Beatrice Adult Family Homes Inc
 19003 52nd Ave W
 Lynnwood, WA 98036

The department staff that inspected the adult family home:
 Katie Flom, BA, Licensor

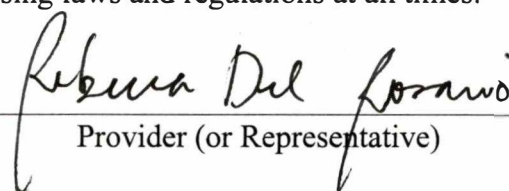
From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit B
 3906-172nd St NE, Suite #100
 Arlington, WA 98223
 (360)651-6872

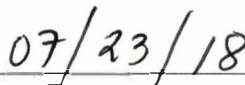
As a result of the on-site full inspection the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.


 Residential Care Services


 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.


 Provider (or Representative)


 Date

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

WAC 388-112A-0610 Who is required to complete continuing education training each year, how many hours of continuing education are required, and when must they be completed?

(1) Adult family homes.

(d) Continuing education must include one half hour per year on safe food handling in adult family homes as described in RCW 70.128.250 when the long-term worker does not maintain a food handler's permit.

This requirement was not met as evidenced by:

Based on record review and interview, the provider failed to ensure 1 of 2 caregivers (Caregiver A) had a current food handler's permit or food safety class. This failure placed all residents at risk of foodborne illness.

Findings included:

Caregiver A was hired on 06/19/18. Record review showed no food safety certificates for Caregiver A. When interviewed on 07/10/18, the provider said she believed Caregiver A had a permit. The provider was given until 07/11/18 to send in the permit. A permit was received but was dated after the inspection took place.

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, Beatrice Adult Family Homes Inc is or will be in compliance with this law and / or regulation on (Date) 07/10/18. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency. *→ Had took active measures to correct this deficiency on 07/10/18. Food safety certificate for caregiver, seen.*

Febrina Del Rosario
Provider (or Representative)

07/23/18
Date

WAC 388-76-10475 Medication Log. The adult family home must:

- (1) Keep an up-to-date daily medication log for each resident except for residents assessed as medication independent with self-administration.
- (2) Include in each medication log the:
 - (a) Name of the resident;
 - (b) Name of all prescribed and over-the-counter medications;
 - (c) Dosage of the medication;
 - (d) Frequency which the medications are taken; and
 - (e) Approximate time the resident must take each medication.
- (3) Ensure the medication log includes:
 - (a) Initials of the staff who assisted or gave each resident medication(s);
 - (b) If the medication was refused and the reason for the refusal; and
 - (c) Documentation of any changes or new prescribed medications including:
 - (i) The change;

- (ii) The date of the change;
- (iii) A logged call requesting written verification of the change; and
- (iv) A copy of written verification of the change from the practitioner received by the home by mail, facsimile, or other electronic means, or on new original labeled container from the pharmacy.

This requirement was not met as evidenced by:

Based on record review and interview, the provider failed to have a system in place to ensure a medication log was kept for 2 of 2 residents (Residents 1-2). This failure placed all residents at risk of medication errors.

Findings included:

During record review a copy of the most recent medication log was requested from the provider. The provider showed a copy of June's medication log and none for July. In an interview on 07/10/18, the provider said the pharmacy had not given her a copy of the medication log for July. The Provider said she would try to obtain a copy and start using it as soon as possible.

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, Beatrice Adult Family Homes Inc is or will be in compliance with this law and / or regulation on (Date) 03/17/18. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

→ Had took active measures to correct this deficiency on 07/12/18. Mercury Pharmacy delivered MAR 07/12/18.

Subura Del Rosario
Provider (or Representative)

07/23/18
Date

WAC 388-76-10265 Tuberculosis Testing Required.

(1) The adult family home must develop and implement a system to ensure the following persons have tuberculosis testing within three days of employment:

- (d) Caregiver;

This requirement was not met as evidenced by:

Based on record review and interview, the provider failed to ensure 1 of 2 caregivers (Caregiver A) had a tuberculosis test within 3 days of hire. This failure placed all residents at risk of exposure to tuberculosis.

Findings included:

Caregiver A was hired on 06/19/18. Record review showed no tuberculosis testing for Caregiver A. When interviewed on 07/10/18, the provider said Caregiver A was working on obtaining the requirements but she was unaware he needed testing since he was unpaid.

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

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, Beatrice Adult Family Homes Inc is or will be in compliance with this law and / or regulation on (Date) 07/25/18. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

*-> Had took active measures to correct this deficiency on 07/25/18
TB testing / Chest X Ray for my caregiver, Oscar*

Rebecca Del Rosario
Provider (or Representative)

07/23/18
Date

WAC 388-112A-0720 What are the CPR and first-aid training requirements?

- (1) Adult family homes.
- (c) Adult family home long-term care workers must obtain and maintain a valid CPR and first-aid card or certificate as follows:
 - (ii) Before providing care for residents, if not directly supervised by a fully qualified long-term care worker with a valid first-aid and CPR card or certificate.

This requirement was not met as evidenced by:

Based on record review and interview, the provider failed to ensure 1 of 2 caregivers (Caregiver A) had a current first aid and CPR (cardiopulmonary resuscitation) certification. This failure placed all residents at risk of harm in a medical emergency.

Findings included:

Caregiver A was hired on 06/19/18. Record review showed no first aid and CPR certification on file for Caregiver A. When interviewed on 07/10/18, the provider said she did not realize Caregiver A needed all of his qualifications since he was unpaid.

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, Beatrice Adult Family Homes Inc is or will be in compliance with this law and / or regulation on (Date) 07/21/18. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

*-> Had took active measure to correct this deficiency on 07/21/18.
CPR / First Aid Training for my caregiver, Oscar.*

Rebecca Del Rosario
Provider (or Representative)

07/23/18
Date