



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

February 21, 2019

Evergreen Senior Living LLC
Evergreen Senior Living LLC
10929 SE Evergreen Hwy
Vancouver, WA 98664

RE: Evergreen Senior Living LLC License #753742

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on February 19, 2019 for the deficiency or deficiencies cited in the report/s dated January 8, 2019 and found no deficiencies.

The Department staff who did the inspection:
Rochelle Bobbe, NCI AFH/ALF CI

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

Sincerely,

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



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Statement of Deficiencies	License #: 753742	Completion Date
Plan of Correction	Evergreen Senior Living LLC	January 8, 2019
Page 1 of 2	Licensee: Evergreen Senior Living 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:
1/2/2019

Evergreen Senior Living LLC
10929 SE Evergreen Hwy
Vancouver, WA 98664

The department staff that inspected the adult family home:
Sarah Bjork, 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

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DSHS RCS
REGION 3

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.

Christine for Karyl Ramsey
Residential Care Services

01/11/2019
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.

Daniela Rose
Provider (or Representative)

01/16/2019
Date

02/22/19 ✓

WAC 388-76-10430 Medication system.

(2) When providing medication assistance or medication administration for any resident, the home must ensure each resident:

- (c) Medication log is kept current as required in WAC 388-76-10475 ;
- (d) Receives medications as required.

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the provider failed to ensure one medication was given as ordered for one resident (Resident #2). This failure resulted in Resident #2 receiving an incorrect dose for a prescribed medication.

Findings include:

Observation, interview, and record review took place on 1/02/2019.

Resident #2's medication log documented Resident #2 was to receive 1 (25mcg) tab of Levothyroxine daily (used to treat hypothyroidism- an under active thyroid). Observation of the medication supply revealed the order was to receive 1.5 tabs (37.5mcg) daily. The resident's current medication list documented the resident was ordered to receive 1.5 tabs (37.5 mcg). The provider stated she was giving the resident 1 tab daily and believed the 1.5 tabs was an old order. The provider looked through the resident's orders but was unable to locate any documentation of changes in orders. The provider stated she would investigate the discrepancy and make adjustments based on the current order.

On 1/8/2018, the provider stated she had clarified the dose with the resident's hospice nurse and immediately corrected the Levothyroxine dose to 1.5 tabs on the medication log.

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, Evergreen Senior Living LLC is or will be in compliance with this law and / or regulation on (Date) 01/08/2019 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

(At the beginning of each month will match the MARS with the current medication list (doctor's order) and medication supply for each resident.)

Samuela Rose
Provider (or Representative)

01/16/2019
Date