



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

September 20, 2019

Odaa Adult Family Home LLC
Odaa Adult Family Home LLC
12012 NE 45th Ave
Vancouver, WA 98686

RE: Odaa Adult Family Home LLC License #753761

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on September 17, 2019 for the deficiency or deficiencies cited in the report/s dated August 2, 2019 and found no deficiencies.

The Department staff who did the inspection:
Jenifer Jones, Complaint Investigator

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

Sincerely,

Angela Taylor for Karyl Ramsey

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



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

RECEIVED
 AUG 19 2019
 DSHS RCS
 REGION 3

Statement of Deficiencies	License #: 753761	Completion Date
Plan of Correction	Odaa Adult Family Home LLC	August 2, 2019
Page 1 of 4	Licensee: Odaa 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:
 8/1/2019

Odaa Adult Family Home LLC
 12012 NE 45th Ave
 Vancouver, WA 98686

The department staff that inspected the adult family home:
 Jenifer Jones, RN, Complaint Investigator

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

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.

C. Burinsky for Karyl Ramsey
 Residential Care Services

08/09/2019
 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.

Sado Oniya
 Provider (or Representative)

8/16/2019
 Date

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

DD
 8/21/19

✓ 09/16/19

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, the facility failed to maintain the required minimum drinking water supply for the home's licensed capacity and occupants. This failure placed 5 of 5 residents (#1, #2, #3, #4, & #5) at risk of harm if the need for emergency drinking water were to occur.

Findings included...

Upon tour of the home with the Provider at approximately 11:30 AM, 18 gallons of emergency water were on hand. There were 5 residents, with capacity of 6 residents, and 2 staff members in the home requiring 24 gallons of emergency water on hand.

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, Odaa Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 8/03/2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.


Provider (or Representative)

8/16/2019
Date

WAC 388-76-10895 Emergency evacuation drills Frequency and participation. The adult family home must ensure:

- (1) Emergency evacuation drills occur during random staffing shifts at least every two months; and
(2) All residents take part in together and at the same time at least one emergency evacuation drill each calendar year that includes full evacuation from the home to a safe location.

This requirement was not met as evidenced by:

Based on observation and interview, the facility failed to conduct and document an emergency evacuation drill every 2 months and a full evacuation drill on an annual basis. This failure placed 5 of 5 residents (#1, #2, #3, #4, & #5) at risk of harm if the need for emergency evacuation were to occur.

Findings included...

On 08/01/2019 at approximately 3:30 PM, record review with Staff A revealed there was no documentation of a full evacuation drill. Staff A stated she was planning to do a full evacuation drill in October. The bimonthly drills were documented as completed August 2018 (no day),

01/01/2019, 03/01/2019 and 06/01/2019. Staff A stated she would complete a full evacuation drill on 08/02/2019.

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, Odaa Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 8-15-2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Sandra Orma
Provider (or Representative)

8/16/2019
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:

- (i) Within thirty days of beginning to provide care for residents if directly supervised by a fully qualified long-term care worker with a valid first-aid and CPR card or certificate; or
- (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 interview and record review, the Provider failed to ensure 1 of 1 staff (Staff A) had a valid CPR and first aid card. This failure placed 5 of 5 residents (#1, #2, #3, #4, & #5) at risk of receiving care and services from unqualified staff in the event of an emergency.

Findings included...

On 08/01/2019, the personnel file review at approximately 3:30 PM with the Provider and Staff A, showed Staff A's first aid and CPR (cardiopulmonary resuscitation) card expired 03/09/2019. Staff A stated she was not aware it expired and the Provider stated Staff A would get the required training by Monday (4 days).

Statement of Deficiencies

License #: 753761

Completion Date

Plan of Correction

Odaa Adult Family Home LLC

August 2, 2019

Page 4 of 4

Licensee: Odaa Adult Family Home LLC

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, Odaa Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 8/02/2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

8/16/2019

Date



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

August 9, 2019

CERTIFIED MAIL

7017 2400 0000 6041 9179

Odaa Adult Family Home LLC
Odaa Adult Family Home LLC
12012 NE 45th Ave
Vancouver, WA 98686

RE: Odaa Adult Family Home LLC License #753761

Dear Provider:

The Department completed a full inspection of your Adult Family Home on August 2, 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 388-76-10370 Negotiated care plan Persons involved in development. The adult family home must involve the following people in developing the negotiated care plan:

(3) The resident's representative, if the resident has a representative;

Resident #3 was admitted to the home on [REDACTED] 2016. The negotiated care plan was

not dated and was not signed by the resident or resident representative. The Provider stated he would contact the Guardian for review and signature as soon as possible.

WAC 388-76-10415 Food services. The adult family home must:

(1) Ensure that the safe food handling training requirements of chapter 388-112A WAC are met; and

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.

(a) Certified home care aides must complete twelve hours of continuing education by their birthday each year after obtaining certification as required by the Washington department of health as described in RCW 74.39A.341 .

(b) If exempt from certification as described in RCW 18.88B.041 , long-term care workers must complete twelve hours of continuing education by their birthday each year.

(i) Unless voluntarily certified as a home care aide under chapter 18.88B RCW, the continuing education does not apply to registered nurses and licensed practical nurses licensed under chapter 18.79 RCW.

(ii) Continuing education requirements under subsection (1)(b) of this section do not apply to certified nursing assistants and persons with special education training and an endorsement granted by the superintendent of public instruction, as described in RCW 28A.300.010 .

(c) For long-term care workers that are certified as a home care aide or nursing assistant, if the first renewal period is less than a full year from the initial date of certification, no continuing education will be due for the first renewal period.

(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.

RCW 70.128-250 Required training and continuing education -- Food safety training and testing. The department shall implement, as part of the required training and continuing education, food safety training and testing integrated into the curriculum that meets the standards established by the state board of health pursuant to chapter 69.06 RCW. Individual food handler permits are not required for persons who begin working in an adult family home after June 30, 2005, and successfully complete the basic and modified-basic caregiver training, provided they receive information or training regarding safe food handling practices from the employer prior to providing food handling or service for the clients. Documentation that the information or training has been provided to the individual must be kept on file by the employer. Licensed adult family home providers or employees who hold individual food handler permits prior to June 30, 2005, will be required to maintain continuing education of .5 hours per year in order to maintain food handling and safety training. Licensed adult family home providers or employees who hold individual food handler permits prior to June

30, 2005, will not be required to renew the permit provided the continuing education requirement as stated above is met.

Care Staff A's food handler card expired 07/18/2018.

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(1). Keep the home both internally and externally in good repair and condition with a safe, comfortable, sanitary, homelike environment that is free of hazards;

The resident room window sills were dusty and dirty. The Provider stated he would clean the window sills following the inspection.

WAC 388-76-10810 Fire extinguishers.

(2) The home must ensure the fire extinguishers are:

- (a) Installed according to manufacturer recommendations;
- (b) Inspected and serviced annually;
- (c) In proper working order; and
- (d) Readily available for use at all times.

The upstairs and downstairs fire extinguishers were last inspected October 2017. The Provider stated he would have them serviced the next day.

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:

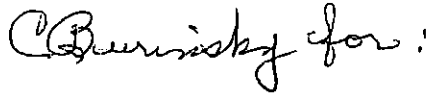
- Receive a letter of enforcement action based on any deficiency listed on the enclosed report.
- Ask for an informal dispute resolution meeting, according to the attached "Informal Dispute Resolution" instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.

Odaa Adult Family Home LLC
Odaa Adult Family Home LLC License #753761
August 9, 2019
Page 4

If You Have Any Questions:

- Please contact me at (360) 397-9549.

Sincerely,



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

Enclosure