



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 98907, Lakewood, WA 98496

July 25, 2019

R Q U LLC
Island View AFH
1802 S Jackson Ave
Tacoma, WA 98465

RE: Island View AFH License #754066

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on July 22, 2019 for the deficiency or deficiencies cited in the report/s dated June 24, 2019 and found no deficiencies.

The Department staff who did the inspection:
Ibe Hatch, Licenser

If you have any questions please, contact me at (253) 983-3826.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Cramer".

Lisa Cramer, Field Manager
Region 3, Unit A
Residential Care Services



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PO Box 98907, Lakewood, WA 98496

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DSHS RCS
 REGION 3

Statement of Deficiencies	License #: 754066	Completion Date
Plan of Correction	Island View AFH	June 24, 2019
Page 1 of 2	Licensec: R Q U 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:
 6/21/2019

Island View AFH
 1802 S Jackson Ave
 Tacoma, WA 98465

The department staff that inspected the adult family home:
 Ibe Hatch, RN, BSN, MAOM, Licensor

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 3, Unit A
 PO Box 98907
 Lakewood, WA 98496
 (253)983-3826

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

6/25/19

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)

6/26/19

Date

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

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WAC 388-76-10650 Medical devices.

(1) The adult family home must not use a medical device with a known safety risk as a restraint or for staff convenience.

This requirement was not met as evidenced by:

Based on observation, interview and record review the adult family home failed to ensure an assessment was completed for the need and safe use of [REDACTED], failed to ensure safety risks were explained and informed consent from the resident or representative was obtained, and failed to ensure the [REDACTED] had been safely installed and information was documented in the negotiated care plan regarding use of [REDACTED] for one of one resident (#3) who was reviewed for medical devices. This failure placed the resident at risk for injury.

Findings included...

Record review showed Resident #5 was admitted [REDACTED]/17, with diagnoses including [REDACTED] and a [REDACTED].

On 06/21/19, at approximately 11:00 AM, Resident #5's bed was observed against the wall with a [REDACTED] on the open side of the bed. Her comprehensive assessment dated 04/26/19, noted the resident used the [REDACTED] to help turn in bed.

Review of her record did not include an assessment for the [REDACTED] documentation safety risks were explained and informed consent obtained or assurance the [REDACTED] had been safely installed. No documentation how the resident used the [REDACTED] was found in her negotiated care plan.

During an interview on 06/21/19, at 2:00 PM the Entity Representative stated he did not know the above documentation was required and said he had obtained an physician's order for the device.

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, Island View AFH is or will be in compliance with this law and / or regulation on (Date) 6-26-19. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Provider (or Representative)

6-26-19

Date

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