



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3611 River Road, Suite 200, Yakima, WA 98902

February 11, 2020

Fabiola E Garibay
Golden Years
613 Royal Anne Dr
Wenatchee, WA 98801

RE: Golden Years License #754198

Dear Provider:

On February 10, 2020 the Department completed a review of communication and / or documents from you indicating that you have corrected the deficiency or deficiencies cited in the report/s dated January 15, 2020.

Based on the review of this information the Department finds the deficiency or deficiencies have been corrected. Your home meets the adult family home licensing requirements.

The Department staff who did the off-site verification:
Jo Whitney, AFH Licensors

If you have any questions please, contact me at (509) 225-2823.

Sincerely,

Chana White, Field Manager
Region 1, Unit C
Residential Care Services



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 3611 River Road, Suite 200, Yakima, WA 98902



Statement of Deficiencies	License #: 754198	Completion Date
Plan of Correction	Golden Years	January 15, 2020
Page 1 of 2	Licensee: Fabiola E Garibay	

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:
 1/7/2020

Golden Years
 613 Royal Anne Dr
 Wenatchee, WA 98801

The department staff that inspected the adult family home:
 Jo Whitney, RN, BSN, AFH Licenser

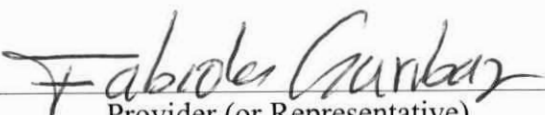
From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 1, Unit C
 3611 River Road, Suite 200
 Yakima, WA 98902
 (509)225-2823

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

1/16/20
 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)

1-28-20
 Date

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 record review and interview, the home failed to develop a negotiated care plan for one of one resident (Resident #6) within 30 days of admit into the home. This deficient practice placed the resident at potential risk from unmet needs. Findings included...

Resident #6 admitted into the home on [REDACTED]/19. The resident's assessment dated 11/19/19 showed he was at risk for falling, could perform some of his daily tasks independently, but needed assistance with standing up and walking with a walker.

On 01/07/20, the home did not have a developed care plan showing the resident needs and what care and services were provided by staff in the home. The resident had several falls in December 2019 and due to changes in his medical condition the need for assistance increased.

On 01/07/19, Staff A stated that after any fall they discussed how to prevent another incident. For Resident #6 they added alarms, made a toileting plan starting early in the morning when the resident wanted to get up and repeated assistance with toileting every two hours to anticipate his needs.

On 01/07/20, the resident representative stated they were a regular visitor observing the care and services provided, and notified of every change. They stated the staff adjusted to meet the residents changing needs.

On 01/15/20, the Entity Representative/provider (ERP) stated that she was working shifts and missed the due dates.

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, Golden Years is or will be in compliance with this law and / or regulation on (Date) 1-28-20. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.


Provider (or Representative)

1-28-20
Date



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3611 River Road, Suite 200, Yakima, WA 98902

January 16, 2020
CERTIFIED MAIL
7019 0140 0000 8748 6418

Fabiola E Garibay
Golden Years
613 Royal Anne Dr
Wenatchee, WA 98801

RE: Golden Years License #754198

Dear Provider:

The Department completed a full inspection of your Adult Family Home on January 15, 2020 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 388-76-10146 Qualifications Training and home care aide certification.

(2) The adult family home must ensure all adult family home caregivers, entity representatives, and resident managers hired on or after January 7, 2012, meet the long-term care worker training requirements of chapter 388-112A WAC, including but not limited to:

(e) Continuing education.

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 .

On 01/07/20, the home did not have a system to ensure Staff B completed 12 hours of continuing education between December 2018 and December 2019.

WAC 388-76-10350 Assessment Updates required. The adult family home must ensure each resident's assessment is reviewed and updated to document the resident's ongoing needs and preferences as follows:

(1) When there is a significant change in the resident's physical or mental condition;

On 01/07/20, the home did not ask for an updated assessment when Resident #6's physical condition declined and he needed increased care and services.

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.

Fabiola E Garibay
Golden Years License #754198
January 16, 2020
Page 3

If You Have Any Questions:

- Please contact me at (509) 225-2823.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chana White', with a large, stylized initial 'C' and 'W'.

Chana White, Field Manager
Region 1, Unit C
Residential Care Services

Enclosure

Golden years adult family home
613 Royal Anne Dr
Wenatchee Wa 98801 01/28/20

On 01/15/20 your Department complete a full inspection on my home. I have fix the deficiencies that were found, and set up a plan to avoid it to happened again. For the resident care plan. I going to put the due Date on my calendar.

For the continuing education I have set up accounts on corner stone for my current employees, and as for new hires and going to make it a requirement upon hire.

Thank you.

Att

Fabiola Garibay,

