



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

Horizon AFH LLC
Horizon AFH LLC
982 Peru Ave E
Port Orchard, WA 98366

RE: Horizon AFH LLC # 755896

Dear Provider:

This document references Compliance Determination 53250 (Completion Date 01/22/2025).

The Department completed a full inspection of your Adult Family Home on 01/22/2025 and found that your home does not meet the Adult Family Home licensing requirements.

The department staff who did the inspection and provided consultation:

Emily Vincent, AFH Licenser

A licenser may consult with a provider when a violation of the Washington Administrative Code (WAC) or Revised Code of Washington (RCW) is found, but it is not cited in the Statement of Deficiencies. Violations may not be cited when it is a first-time violation of statute or rule with minimal or no harm to residents. A consult does not require a follow-up visit.

Consultation:

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:

(a) Provider;

(d) Caregiver;

The adult family home (AFH) did not ensure the AFH Provider and Caregiver B initiated tuberculosis (TB, an infectious respiratory disease) testing within three (3) days of licensure or employment. The Provider had evidence of a negative two-step TB skin test result over a year prior to the AFH's licensure. Caregiver B had evidence of one negative TB skin test result five months prior to employment, but no evidence of additional TB testing since employment. Before the completion of the licensing inspection, Caregiver B showed evidence of a normal chest x-ray with a documented history of positive TB test results.

WAC 388-76-10355 Negotiated care plan. The adult family home must use the resident assessment and preliminary care plan to develop a written negotiated care plan. The home must ensure each resident's negotiated care plan includes:

(5) The resident's activities preferences and how the preferences will be met;

The adult family home (AFH) did not ensure Resident 5's activities preferences were identified in their negotiated care plan (NCP). Before the completion of the licensing inspection, the AFH Provider updated Resident 5's NCP to include information about Resident 5's activities preferences and how caregivers planned to accommodate them.

WAC 388-76-10463 Medication Psychopharmacologic. For residents who are given psychopharmacologic medications, the adult family home must ensure:

(5) The resident or resident representative is aware the resident is taking the psychopharmacologic medication and its purpose.

The adult family home (AFH) did not ensure Resident 5 was aware and agreed to take a psychopharmacologic medication prescribed to treat their [REDACTED] diagnosis because the AFH had not identified the medication and its purpose in Resident 5's record or obtained consent before they assisted Resident 5 with administration of their medications. Before the completion of the licensing inspection, the AFH Provider documented the name and purpose of Resident 5's psychopharmacologic medication in their negotiated care plan (NCP), reviewed the medication information with Resident 5 to ensure Resident 5 was aware of, and agreed to use the psychopharmacologic medication.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

You May:

- Ask for a 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.
- Contact me for clarification of the deficiency or deficiencies found.

If You Have Any Questions:

- Please contact me at (253)983-3826.

Sincerely,

Lisa Cramer

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

INFORMAL DISPUTE RESOLUTION [RCW 70.128]

You May:

Request an Informal Dispute Resolution (IDR) meeting within 10 working days after the date you receive this letter. You **must** use an '**IDR Request Form**' for **each** citation or enforcement you plan to dispute. You can find this form and directions on the IDR Adult Family Home web page at: <https://www.dshs.wa.gov/altsa/idr>

Provider Process for Choosing a Panel or Traditional IDR:

You may only choose a **Panel IDR** if you are disputing **three or fewer** citations or enforcement actions. You may choose a **Traditional IDR** regardless of the number of citations or enforcement actions you intend to dispute. If you choose a **Panel IDR**, all documents supporting your dispute must be submitted within **20 working days** after the date you receive this letter. For **Panel IDRs** the program will not consider any documents submitted after the **20 working day deadline**. For **Traditional IDRs** you should submit documents supporting your dispute at least **seven** days prior to the date of the IDR meeting.

Send your request and supporting documents to the address below or email to rcsidr@dshs.wa.gov:

Adult Family Home IDR Program

Horizon AFH LLC # 755896

01/22/2025

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Residential Care Services
PO Box 45600
Olympia, WA 98504-5600

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