



STATE OF WASHINGTON  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
AGING AND LONG-TERM SUPPORT ADMINISTRATION  
**20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388**

December 5, 2019

TERRY HOME, A NON-PROFIT CORPORATION  
TERRY HOME AUBURN  
727 A STREET NE  
AUBURN, WA 98002

RE: TERRY HOME AUBURN License #2205

Dear Administrator:

The Department completed a follow-up inspection of your assisted living facility on November 29, 2019 for the deficiency or deficiencies cited in the report/s dated June 6, 2019 and found no deficiencies.

The Department staff who did the follow-up inspection:  
Pauline American Horse, Licensor

If you have any questions please, contact me at (253) 234-6020.

Sincerely,

James Sherman, Field Manager  
Region 2, Unit D  
Residential Care Services



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Statement of Deficiencies	License #: 2205	Completion Date
Plan of Correction	TERRY HOME AUBURN	June 6, 2019
Page 1 of 3	Licensee: TERRY HOME, A NON-PROFIT CORPORATION	

You are required to be in compliance at all times with all licensing laws and regulations to maintain your assisted living facility license.

The department has completed data collection for the unannounced on-site full inspection on 5/30/2019 and 6/3/2019 of:

TERRY HOME AUBURN  
 727 A STREET NE  
 AUBURN, WA 98002

The following sample was selected for review during the unannounced on-site full inspection : 0 of 0 current residents and 0 former residents.

The department staff that inspected the assisted living facility:

Helen Hurgo, BSN, Licensor  
 Kirsten Biddle, Long Term Care Surveyor  
 Kathy Young, Licensor

From:

DSHS, Aging and Long-Term Support Administration  
 Residential Care Services, Region 2, Unit D  
 20425 72nd Avenue S, Suite 400  
 Kent, WA 98032-2388  
 (253)234-6020

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.

James Henna  
 Residential Care Services

6/6/19  
 Date

I understand that to maintain an assisted living facility license I must be in compliance with all the licensing laws and regulations at all times.

Joanne Naman  
 Administrator (or Representative)

6-11-19  
 Date

RECEIVED  
 JUN 18 2019  
 DSHS/AL/LSA/RCS

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

**WAC 388-78A-2484 Tuberculosis Two step skin testing. Unless the staff person meets the requirement for having no skin testing or only one test, the assisted living facility choosing to do skin testing, must ensure that each staff person has the following two-step skin testing:**

- (1) An initial skin test within three days of employment; and
- (2) A second test done one to three weeks after the first test.

**This requirement was not met as evidenced by:**

Based on interview and record review, the facility failed to ensure it completed the two-step Tuberculosis (TB) step skin testing (Mantoux) for two of three staff (Staff C & Staff D) hired in 2018, had an initial skin test within three days of employment and a second test done one to three weeks after the first test. This placed residents at risk of contracting a contagious illness.

**Findings included:**

Record review of the undated Caregiver Job Description under the section entitled, "REQUIREMENTS" showed, "A tuberculin test by the Mantoux method... Two step test. first within 3 days of hire, second test 1 - 3 weeks after hire."

**STAFF C**

Staff C was a caregiver hired on 01/02/18, to provide direct care and services to residents as shown by the staff roster, dated 05/30/19.

Record review showed Staff C had the first step administered on 01/26/18 which was 24 days after hire and then failed to have a second TB test within one - three weeks after the first test. Staff C then had another first-step TB test on 05/16/18 followed by a second step on 05/30/18.

The March 2019 - May 2019 schedules showed Staff C typically worked three shifts per week.

**STAFF D**

Staff D was a caregiver hired on 11/27/18, to provide direct care and services to residents as shown by the staff roster, dated 05/30/19.

Record review showed Staff D's file contained a chest x-ray dated, 07/13/13. The file contained no other record of TB testing.

The March 2019 - May schedules showed Staff D had worked 49 shifts.

Staff A, Administrator, on 06/03/19 at 10:35 AM, stated that Staff D should have had a "blood test" (Quantiferon) and would check with Staff B, Supervisor. Staff B confirmed there was no record of a Quantiferon test for Staff D. Staff B stated she would check with Staff D and any records. As of 05/06/19, no additional records were received.

**Plan/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, TERRY HOME AUBURN is or will be in compliance with this law and / or regulation on (Date) 06.17.2019 . In addition, I will implement a system to monitor and ensure continued compliance with this requirement.

I understand that to maintain an assisted living facility license, the facility must be in compliance with the licensing laws and regulations at all times.

Jeanne Naman  
Administrator (or Representative)

6-11-19  
Date

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

RECEIVED  
JUN 18 2019  
DSHS/ALTSAS