

# NOTICE OF CONDITIONS ON LICENSE

May 16, 2019

Based on the Statement of Deficiencies dated **May 6, 2019**, the Department of Social and Health Services imposes the following conditions on the license of *Pacifica Senior Living Snohomish, License #2372, located at 1124 Pine Ave, Snohomish, Washington.*

*Conditions imposed on December 4, 2018, and March 27, 2019, are continued with imposition of additional conditions as follows:*

- 1) *The licensee must hire, at its own expense, a Registered Nurse Consultant (RNC) not currently or previously associated with the facility, to assist the licensee as follows:*
  - *Assess the current medication system and, if necessary, develop a new system or modify the existing system to comply with all applicable medication regulations for assisted living facilities, including infection control measures, WAC 388-78A-2210, and WAC 388-78A-2260.*
  - *Review nurse delegation at the facility and assist in modifying the facility system, if necessary, to meet the requirements of WAC 388-78A-2310.*
  - *Develop, implement, and maintain an effective system for monitoring residents with a change of condition as described in WAC 388-78A-2120.*
  - *Train all current and oncoming medication staff in the medication system and nurse delegation.*
  - *Train all current and oncoming care staff in the system for monitoring residents with a change of condition.*
  - *Assess the facility's care staffing pattern and make recommendations for effective delivery of care and services to residents.*
  - *The RNC must be hired by May 25, 2019.*
- 2) *The licensee must hire, at its own expense, a consultant not currently or previously associated with the facility, experienced with assisted living facility regulations, to assist the licensee as follows:*
  - *Develop, modify, and implement policies and procedures for housekeeping, maintenance (including the call light system), and laundry services to maintain compliance with WAC 388-78A-3090, -3040, and -2930.*

- *Develop and implement schedules for cleaning and maintenance.*
  - *Train the staff member(s) responsible for oversight of housekeeping, maintenance, and laundry.*
  - *The consultant must be hired by May 25, 2019.*
- 3) *The licensee must hire, at its own expense, a human resources or administrative consultant, not previously or currently associated with the facility, to assist the licensee as follows:*
- *Develop, implement, and maintain an effective system to ensure all staff files are current and in compliance with background check requirements, WAC 388-78A-2474, WAC 388-112A, and tuberculosis testing requirements.*
  - *The licensee will ensure the human resources consultant trains the staff member responsible for oversight of staff files to ensure compliance with requirements.*
  - *The consultant must be hired by May 25, 2019.*
  - *The licensee will provide each consultant (registered nurse, housekeeping/maintenance, and human resources) with a copy of the May 6, 2019, Statement of Deficiencies report.*
  - *Each consultant must be available to the department for questions.*
  - *The licensee must post this Notice of Conditions of Operation, with the license, in a visible location in a common use area.*

These conditions are effective on **May 15, 2019**, and remain in effect until lifted by formal Department of Social and Health Services notice.



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