

NOTICE OF CONDITIONS ON LICENSE

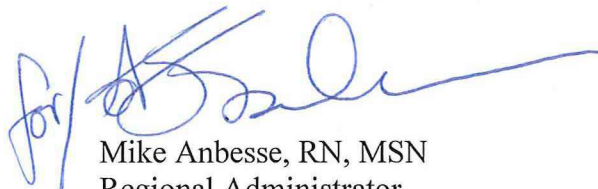
December 4, 2019

Based on the Statement of Deficiencies dated November 19, 2019, the Department of Social and Health Services imposes the following conditions on the license of *Cogir Queen Anne, License #2473, located at 805 4th Ave N, Seattle, Washington.*

- *The licensee must hire, at their own expense, by December 31, 2019, a registered nurse consultant (RNC) familiar with assisted living facility regulations, not currently or previously affiliated with the facility, to assist with the following:*
 - *Development and implementation of a system to ensure ongoing assessments for all residents with any change of condition for the updating of the Negotiated Service Agreement to meet resident new needs and preferences. This must also include staffing necessary to meet all residents' assessed needs.*
 - *Review the current facility policy/process on reassessing any resident that has falls, safety, and other care needs to ensure any resident needs can be met with current available staff.*
 - *Assess the current medication system to ensure residents receive medications as prescribed, with accurate assessments for all residents to identify medication assistance and administration needs, and evaluate the medication system for reordering medications when supply is decreased to ensure no gaps in medication delivery.*
 - *Train all staff dispensing medications on the medication system process to ensure a clear understanding of the roles of medication assistance and medication administration.*
 - *Train all staff responsible for assessing residents and developing negotiated service agreements on a fluid process to ensure when assessments must be completed, the accuracy of an assessment, and the assessed resident needs are clearly communicated to the staff providing the direct care to each resident.*
 - *Thorough and timely investigation of abuse and neglect. Training all staff on the facility policy and procedure for recognition and prevention of abuse, neglect, and reporting as well as investigating incidents.*
 - *Review and ensure implementation of the facility policy to coordinate of services with outside providers for coordination of cares.*

- *The licensee will provide the RCS Field Manager with the RNC contact information as soon as the RNC is hired.*
- *The RNC will be available to the Department to answer questions.*
- *The licensee will give the consultant a copy of the Statement of Deficiencies dated November 19, 2019.*
- *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 **December 4, 2019**, and remain in effect until lifted by formal Department of Social and Health Services notice.



Mike Anbesse, RN, MSN
Regional Administrator
Residential Care Services