



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
6639 Capitol Blvd SW, Floor 1, Tumwater, WA 98501

ARCHITON AND LUCILA ESCOBIDO
BETHEL HOME 2
7724 94TH AVE SW
LAKEWOOD, WA 98498

RE: BETHEL HOME 2 License # 628300

Dear Provider:

This letter addresses Compliance Determination(s) 36461 (Completion Date 03/01/2024) and 31119 (Completion Date 11/29/2023).

The Department completed a follow-up inspection of your Adult Family Home on 03/01/2024 and found that you have corrected the violations listed in the Complaint report dated 11/29/2023. Your home is back in compliance as of 12/11/2023 with the cited requirements of the Washington Administrative Code or the Revised Code of Washington or both.

The Department found that deficiencies for the following licensing laws and regulations were corrected:
WAC 388-76-10475-3-b, WAC 388-76-10475-3-a, WAC 388-76-10475-1

The Department staff who did the on-site verification:
Alexander Ulbrickson, NCI AFH Complaint Investigator

If you have any questions, please contact me at (360)664-8421.

Sincerely,

Jennifer LeMaster

Jennifer LeMaster, Field Manager
Region 3, Unit G
Residential Care Services



Residential Care Services Investigation Summary Report

Provider/Facility: BETHEL HOME 2

Provider Type: Adult Family Home

License/Cert.#: 628300

Compliance Determination #: 31119

Intake ID: 101702

Investigator: Alexander Ulbrickson

Region/Unit #: RCS Region 3 / Unit G

Investigation Date(s): 10/17/2023 through 11/29/2023

Complainant Contact Date(s):

Allegation(s):

Quality of Care/Treatment - The Named Resident (NR) left the adult family home (AFH). The NR stated they wanted to be left alone. The NR stated they were tired of being told what to do by the state and their guardian. AFH staff tried to encourage the NR to return to the AFH. The AFH notified the NR's guardian, behavioral specialist, case manager, and local law enforcement.

Investigation Methods:

Sample:	Total residents: 4 Resident sample size: 4 Closed records sample size: 1
Observations:	Environment, care and services, staff interaction with residents.
Interviews:	Three Other Residents (OR), AFH Provider, AFH staff.
Record Reviews:	Assessments, negotiated care plans (NCP), progress notes, medication administration records (MAR).

Investigation Summary:

Quality of Care/Treatment - The NR had a history of leaving facilities, including the current AFH. The NR's NCP had interventions to address their behaviors. The AFH made the required notifications. There was insufficient evidence to support failed practice. Record review showed that the AFH failed to document given medications for multiple residents. Failed practice identified.

Conclusion / Action:

- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written
- ☐ N/A



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Statement of Deficiencies	License #: 628300	Compliance Determination # 31119
Plan of Correction	BETHEL HOME 2	Completion Date
Page 1 of 18	Licensee: ARCHITON AND LUCILA ESCOBIDO	11/29/2023

You are required to be in compliance at all times with all licensing laws and regulations to maintain your Adult Family Home license.

The department completed data collection for an unannounced on-site complaint investigation on 10/17/2023 and 11/15/2023 of:

BETHEL HOME 2
9116 78TH ST SW
LAKEWOOD, WA 98498

This document references the following complaint number(s): 101702, 101796, 104964

The following sample was selected for review during the unannounced on-site visit: 4 of 4 current residents and 1 former residents.

The department staff that investigated the Adult Family Home:

Alexander Ulbrickson, NCI AFH Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit G
6639 Capitol Blvd SW, Floor 1
Tumwater, WA 98501

As a result of the on-site visit(s), 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.

Jennifer LeMaster
Residential Care Services

12/01/2023
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.

Statement of Deficiencies	License #: 628300	Compliance Determination # 31119
Plan of Correction	BETHEL HOME 2	Completion Date
Page 2 of 18	Licensee: ARCHITON AND LUCILA ESCOBIDO	11/29/2023

Lucila Escobido RN
Provider (or Representative)

12/11/23
Date

WAC 388-76-10475 Medication Log. The adult family home must:

(1) Keep an up-to-date daily medication log for each resident except for residents assessed as medication independent with self-administration.

(3) Ensure the medication log includes:

(a) Initials of the staff who assisted or gave each resident medication(s);

(b) If the medication was refused and the reason for the refusal; and

This requirement was not met as evidenced by:

Based on interview and record review the adult family home (AFH) failed to keep an up-to-date medication administration record (MAR) for 5 of 5 residents (Resident 1 [R1], Resident 2 [R2], Resident 3 [R3], Resident 4 [R4], Resident 5 [R5]). This failure placed all residents at risk of not receiving medications as ordered.

Findings included...

R1

On 10/17/2023 at 4:01 PM, a review of R1's MAR for October 2023 showed that multiple medications on multiple days were missing initials from AFH staff. They included:

-Baclofen (muscle relaxer) 1 tablet by mouth with times of 8:00 AM, 5:00 PM, and 9:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 5:00 PM and 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

-Atrovent (inhaler for breathing treatment), inhale 2 puffs by mouth four times per day, 8:00 AM, 12:00 PM, 4:00 PM, and 8:00 PM. There were multiple days with no initials for the

medication.

- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 4:00 PM and 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/4/2023 at 8:00 AM and 12:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/5/2023 at 12:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/8/2023 at 4:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM and 12:00 PM.

-Aspirin (pain reliever and blood thinner) 1 tablet by mouth every day, 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

-Ferrous Sulfate (iron supplement) 1 tablet by mouth every day with breakfast, 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

-Cyclobenzaprine (muscle relaxer) 1 tablet by mouth three times per day, 8:00 AM, 12:00 PM, 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 5:00 PM,
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM and 12:00 PM,
- The MAR was not initialed for the medication either being given or not given on 10/5/2023 at 12:00 PM,
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM,
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM and 12:00 PM.

-Clonazepam (anxiety medication) 1 tablet by mouth every morning and at bedtime, 8:00 AM and 8:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 8:00 PM,
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM,
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

-Ciclopirox (anti-fungal medication) topically to affected area two times per day, 8:00 AM and 8:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 8:00 PM,
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM,
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM and 8:00 PM.

-Cefdinir (antibiotic) take 1 capsule by mouth two times per day, 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

-Calcium and Vitamin D (dietary supplement) 1 tablet by mouth two times per day, 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

-Morphine Sulfate 30 milligrams (mg) (pain medication) 1 tablet by mouth every twelve hours, 8:00 AM and 8:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

-Morphine Sulfate 15mg (pain medication) take 1 tablet by mouth every 12 hours, 8:00 AM and 8:00 PM, with 30mg tablet. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 8:00 AM or 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM or 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

-Levothyroxine Sodium (thyroid medication) 1 tablet by mouth every morning before breakfast at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

-Gabapentin (anti-seizure and pain medication) 1 tablet by mouth three times per day, 8:00 AM, 12:00 PM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 8:00 AM and 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM and 12:00 PM.
- The MAR was not initialed for the medication either being given or not given on

10/05/2023 at 12:00 PM.

- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.

- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM and 12:00 PM.

-Fluticasone-salmeterol (breathing treatment) inhale 2 puffs two times per day, 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM and 5:00 PM.

- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 8:00 AM and 5:00 PM

- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.

- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.

- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

R2

On 10/17/2023 at 4:02 PM, a review of R2's MAR for October 2023 showed that multiple medications on multiple days were missing initials from AFH staff. They included:

- Citalopram (antidepressant) 1 tablet by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.

- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

- The MAR was not initialed for the medication either being given or not given on 10/11/2023 at 8:00 AM.

-Ciprofloxacin (antibiotic) 1 tablet every day two times per day for five days at 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.

- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM,

- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM,

- The MAR was not initialed for the medication either being given or not given on 10/11/2023 at 8:00 AM.

- The MAR showed that the medication had an original order date of 09/27/2023. The MAR was initialed by AFH staff beyond the original 5 day period. There was no

discontinuation order or new order entry for after the initial 5 day period on the MAR for the medication.

-Calcium (dietary supplement) 2 tablets by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given 10/11/2023 at 8:00 AM.

-Aspirin (pain reliever and blood thinner) 1 tablet by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/11/2023 at 8:00 AM.

-Metoprolol Tartrate (heart medication) 1 tablet by mouth two times per day at 8:00 AM and 5:00 PM, holding for systolic blood pressure less than 110 or heart rate less than 60. There were multiple days with no initials for the medication or vital signs.

- The MAR was not initialed for the medication either being given or not given and there were no initials for vital signs on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for vital signs on 10/05/2023 at 8:00 AM.
- The MAR was not initialed for vital signs on 10/06/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given and there were no initials for vital signs on 10/08/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given and there were no initials for vital signs on 10/09/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given and there were no initials for vital signs on 10/11/2023 at 8:00 AM.

-Furosemide (medication for swelling) 1 tablet by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on

10/09/2023 at 8:00 AM.

- The MAR was not initialed for the medication either being given or not given on 10/11/2023 at 8:00 AM.

-Fluticasone Propionate (breathing treatment) 2 sprays in each nostril daily at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/11/2023 at 8:00 AM.

-Fexofenadine (allergy medication) 1 tablet by mouth two times per day at 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/11/2023 at 8:00 AM.

-Clotrimazole cream (antifungal medication) apply to affected area two times per day at 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/11/2023 at 8:00 AM.

-Xarelto (blood thinner) 1 tablet by mouth every evening with dinner at 5:00 PM. The MAR was not initialed for the medication either being given or not given on 10/08/2023.

-Vitamin D3 (dietary supplement) 1 tablet by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/11/2023 at 8:00 AM.

-Vitamin B12 (dietary supplement) 1 tablet by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/11/2023 at 8:00 AM.

-Senna (bowel medication) 1 tablet by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/11/2023 at 8:00 AM.

-Olanzapine (psychiatric medication) 1 tablet by mouth every morning at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/11/2023 at 8:00 AM.

R3

On 10/17/2023 at 4:03 PM, a review of R3's MAR for October 2023 showed that multiple medications on multiple days were missing initials from AFH staff. All entries from

10/10/2023 through 10/17/2023 were blank. They included:

-Clonazepam (anxiety medication) 1 tablet by mouth two times per day at 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/06/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM and 5:00 PM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 AM and 5:00 PM.

-Buprenorphine-Naloxone (opioid dependence medication) 1 film by mouth two times per day at 8:00 AM or 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM and 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/05/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM and 5:00 PM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 AM and 5:00 PM.

-Pantoprazole Sodium (acid reflux medication) 1 tablet by mouth two times per day at 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM and 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/05/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM and 5:00 PM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 AM and 5:00 PM.

-Metoprolol Succinate (heart medication) 1 tablet by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 AM.

-Melatonin (sleep supplement) 2 tablets by mouth at 8:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/07/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 PM.

-Famotidine (stomach medication) 1 tablet by mouth two times per day at 8:00 AM or 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM and 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/05/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM and 5:00 PM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 AM and 5:00 PM.

-Duloxetine (antidepressant) 1 capsule by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 AM.

-Zonisamide (anti-seizure medication) 4 capsules by mouth at 8:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/07/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 PM.

-Trazodone (sleep medication) 1 tablet by mouth at 8:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/07/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 PM.

-Pulmicort Flexhaler (breathing treatment) 2 puffs two times per day at 8:00 AM and 8:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM and 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/07/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM and 8:00 PM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 AM and 8:00 PM.

-Probiotic Formula (dietary supplement) 2 capsules by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given from 10/05/2023 through the rest of the month at 8:00 AM.

R4

On 10/17/2023 at 4:05 PM, a review of R4's MAR for October 2023 showed that multiple medications on multiple days were missing initials from AFH staff. They included:

-Flovent (breathing treatment) 1 puff by mouth two times per day at 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 8:00 AM and 5:00 PM.

-Docusate sodium (bowel medication) 1 capsule by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 8:00 AM.

- Bupropion (antidepressant) 1 tablet by mouth every morning at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 8:00 AM.

-Belbuca (pain medication) 1 film two times per day at 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 8:00 AM and 5:00 PM.

-Baclofen (muscle relaxer) 1 tablet by mouth three times per day at 8:00 AM, 12:00 PM, and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM and 12:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 8:00 AM, 12:00 PM, and 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 12:00 PM.

-Montelukast Sodium (breathing treatment) 1 tablet by mouth every evening at 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 5:00 PM.

-Metoprolol Succinate (heart medication) 1/2 tablet by mouth every day at 8:00 AM, hold for pulse less than 60. There were multiple days with no initials for vital signs or medications.

- The MAR was not initialed for the medication either being given or not given or for vital signs on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for vital signs from 10/04/2023 through 10/06/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given or for vital signs on 10/08/2023 at 8:00 AM.
- The MAR was not initialed for vital signs on 10/11/2023 at 8:00 AM.
- The MAR was not initialed for vital signs on 10/13/2023 at 8:00 AM.

-Loratadine (allergy medication) 1 tablet by mouth every day at 8:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/05/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given from

10/11/2023 through 10/13/2023 at 8:00 PM.

-Levetiracetam (anti-seizure medication) 1 tablet by mouth two times per day at 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 8:00 AM and 5:00 PM.

-Lamotrigine (anti-seizure medication) 1 tablet by mouth two times per day at 8:00 AM and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 8:00 AM and 5:00 PM.

-Pregabalin (pain medication) three times per day at 8:00 AM, 12:00 PM, and 5:00 PM.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM and 12:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/03/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/04/2023 at 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 8:00 AM, 12:00 PM, and 5:00 PM.
- The MAR was not initialed for the medication either being given or not given on 12:00 PM on 10/09/2023 at 12:00 PM.

-Prazosin (blood pressure and post traumatic stress disorder medication) 1 capsule by mouth at 8:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 PM.

- The MAR was not initialed for the medication either being given or not given on 10/05/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 PM.

-Perphenazine (psychiatric medication) 1 tablet by mouth every day at 8:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given from 10/11/2023 through 10/13/2023 at 8:00 PM.

-Omeprazole (stomach medication) 1 capsule by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 8:00 AM.

-Trazodone (sleep medication) 1 tablet by mouth at 8:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/05/2023 at 8:00 PM.

-Senna (bowel medication) 2 tablets by mouth every day at 8:00 AM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.
- The MAR was not initialed for the medication either being given or not given on 10/08/2023 at 8:00 AM.

R5

On 10/17/2023 at 4:06 PM, a review of R5's MAR for October 2023 showed that multiple

medications on multiple days were missing initials from AFH staff. They included:

-Famotidine (stomach medication) 1 tablet by mouth two times per day at 8:00 AM and 5:00 PM. The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 8:00 AM.

-Aspirin (pain medication and blood thinner) chew 1 tablet by mouth every day at 8:00 AM. The MAR was not initialed for the medication either being given or not given on 10/09/2023.

-Amlodipine Besylate (heart medication) 1 tablet by mouth every morning. The MAR was not initialed for the medication either being given or not given on 10/09/2023.

-Sodium Chloride (dietary supplement) 1 tablet three times per day at 8:00 AM, 12:00 PM, and 5:00 PM. There were multiple days with no initials for the medication.

- The MAR was not initialed for the medication either being given or not given on 10/05/2023 at 12:00 PM.
- The MAR was not initialed for the medication either being given or not given on 10/09/2023 at 12:00 PM.

-Vitamin B-1 (dietary supplement) 1 tablet by mouth every day at 8:00 AM. The MAR was not initialed for the medication either being given or not given on 10/02/2023 at 8:00 AM.

On 10/17/2023 at 4:07 PM Caregiver A stated that the AFH looked at the MAR for all residents at the end of each month and caregivers would be asked about blank spaces on the MAR. Caregiver A stated the AFH does not fill in the blank spaces on the MAR at the end of the month but compared medication packs and the caregivers' answers to the MAR when there were inconsistencies. Caregiver A stated the AFH had another notebook they used for residents as they would frequently ask for additional medications. Caregiver A stated the AFH would have residents sign the book so they could refer back to it and show residents they had already received medications. Caregiver A stated the official MAR was the electronic MAR which had the missing entries.

On 11/17/2023 at 1:25 PM the AFH Provider stated they had spoken previously to AFH staff about medications and filling out the MAR.

Statement of Deficiencies	License #: 628300	Compliance Determination # 31119
Plan of Correction	BETHEL HOME 2	Completion Date
Page of 18	Licensee: ARCHITON AND LUCILA ESCOBIDO	11/29/2023

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, BETHEL HOME 2 is or will be in compliance with this law and / or regulation on (Date) 12/11/2023.

In addition, I will implement a system to monitor and ensure continued compliance with this requirement.

Escobido RN
Provider (or Representative)

12/11/23
Date

Bethel Homes AFH
7724 94th Ave Sw
Lakewood, WA 98498
253 753 7648 (Lucila Escobido RN/Provider)
lucilaescobido@gmail.com

Re: Bethel Homes 2 License #628300
9116 78th St.,
Lakewood, WA 98498

Re: Plan of Correction

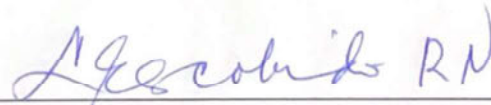
WAC 388-76-10475 Medication—Log. The adult family home must:

- (1) Keep an up-to-date daily medication log for each resident except for residents assessed as medication independent with self-administration.
- (3) Ensure the medication log includes: (a) Initials of the staff who assisted or gave each resident medication(s); (b) If the medication was refused and the reason for the refusal;

On October 17th, 2023 the department staff, Alexander Ulbrickson ,NCI AFH Compliant Investigator , completed an unannounced on-site visit of Bethel Home 2 found and reported that the home failed to comply to **WAC 388-76-10475 Medication—Log**. Bethel Home 2 Provider immediately executed measures to ensure all staff are properly and accordingly recorded all the medications taken and/or refused by the resident in a timely manner. Staff will immediately report the missed recording to the AFH Provider.

Currently, the facility is using an electronic MAR, and a paper MAR is printed every 1st of the month to ensure that the medications are correctly administered and recorded in the event of power outage and other technical issues. In addition to correcting the findings the AFH Provider/representative will check the MARs daily. All the dates being marked by the Compliant Investigator are now being checked and corrected. These measures have been put in place to further guarantee the home's compliance with all licensing laws and regulations at all times.

The Plan of Correction noted above was immediately put into effect and will be completed on December 31, 2023.


AFH Provider

12/11/23
Date