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

MARK WASILEWSKI
MARDANA HOMES
9505 240TH AVE SE
ISSAQUAH, WA 98027

RE: MARDANA HOMES License # 691700

Dear Provider:

This letter addresses Compliance Determination(s) 46191 (Completion Date 08/26/2024) and 44366 (Completion Date 08/07/2024).

The Department completed a follow-up inspection of your Adult Family Home on 08/26/2024 and found that you have corrected the violations listed in the Full report dated 08/07/2024. Your home is back in compliance as of 08/13/2024 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 388-76-10129-1-a, WAC 388-76-10129-1-e, WAC 388-112A-0720-1-c-ii, WAC 388-76-10165-1-b, WAC 388-76-10430-2-d

The Department staff who did the on-site verification:
Karen Beardsley, NCI

If you have any questions, please contact me at (253)234-6033.

Sincerely,

Cecile Leano, Field Manager
Region 2, Unit E
Residential Care Services

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

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 the unannounced on-site full inspection on 07/18/2024 and 07/18/2024 of:
MARDANA HOMES
9505 240TH AVE SE
ISSAQUAH, WA 98027

The following sample was selected for review during the unannounced on-site visit: 2 of 3 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Karen Beardsley, NCI

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit E
20425 72nd Avenue S, Suite 400
Kent, WA 98032

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.

Residential Care Services

08/12/2024
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.

Aff: ANIKO

M. Wasilewski
Provider (or Representative)

8-13-2024
Date

WAC 388-76-10129 Qualifications Adult family home personnel.

(1) The adult family home must ensure that any person employed or used by the adult family home, directly or by contract, is qualified and meets all of the applicable requirements of this chapter and chapter 388-112A WAC. This may include, but is not limited to:

(a) The provider;

(e) Caregivers.

WAC 388-112A-0720 What are the CPR and first-aid training requirements?

(1) Adult family homes.

(c) Adult family home long-term care workers must obtain and maintain a valid CPR and first-aid card or certificate as follows:

(ii) Before providing care for residents, if not directly supervised by a fully qualified long-term care worker with a valid first-aid and CPR card or certificate.

This requirement was not met as evidenced by:

Based on interview and record review the Adult Family Home (AFH) failed to ensure 2 of 2 staff (Staff A, Provider and B, Caregiver) had an up to date First Aid and CPR (cardiopulmonary resuscitation) certification. This placed the residents living in the home at potential risk for inadequate care in case of injury and life-threatening emergency.

Findings included...

On 07/18/2024 review of records showed the First Aid/CPR certifications for both Staff A and B were expired in March 2024.

On 07/18/2024 at 12:04 PM, Staff A stated that they had not realized that both certifications had expired.

Attestation Statement

Provider (or Representative) Date

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(ii) Before providing care for residents, if not directly supervised by a fully qualified long-term care worker with a valid first-aid and CPR card or certificate.

This requirement was not met as evidenced by:

Based on interview and record review the Adult Family Home (AFH) failed to ensure 2 of 2 staff (Staff A, Provider and B, Caregiver) had an up to date First Aid and CPR (cardiopulmonary resuscitation) certification. This placed the residents living in the home at potential risk for inadequate care in case of injury and life-threatening emergency.

Findings included...

On 07/18/2024 review of records showed the First Aid/CPR certifications for both Staff A and B were expired in March 2024.

On 07/18/2024 at 12:04 PM, Staff A stated that they had not realized that both certifications had expired.

Attestation Statement

AH: ANIKO

Statement of Deficiencies	License #: 691700	Compliance Determination # 44366
Plan of Correction	MARDANA HOMES	Completion Date
Page 3 of 5	Licensee: MARK WASILEWSKI	08/07/2024

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, MARDANA HOMES is or will be in compliance with this law and / or regulation on (Date) 8-13-2024.

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

M. Wasilewski — Provider (or Representative)

8-13-2024 — Date

WAC 388-76-10165 Background checks Washington state name and date of birth background check Valid for two years National fingerprint background check Valid indefinitely.

(1) A Washington state name and date of birth background check is valid for two years from the initial date it is conducted. The adult family home must ensure:

(b) There is a valid Washington state background check for all individuals listed in WAC 388-76-10161 .

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure 2 of 2 staff (Staff A, Provider and B, Caregiver) had up to date Washington State Name and date of birth background checks. This placed residents at potential risk of harm from a caregiver with an unknown current criminal background.

Findings included...

On 07/18/2024 review of records, found no documentation showing a current Washington State name and date of birth background check for Staff A or Staff B was completed.

On 07/18/2024 at 11:20 AM, Staff A stated that they did not realize that they didn't have current background checks.

On 08/07/2024 at 2:15 PM on interview Staff B stated that the last time Washington state name and date of birth background checks had been done was 05/17/2021.

Attestation Statement

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This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure 2 of 2 staff (Staff A, Provider and B, Caregiver) had up to date Washington State Name and date of birth background checks. This placed residents at potential risk of harm from a caregiver with an unknown current criminal background.

Findings included...

On 07/18/2024 review of records, found no documentation showing a current Washington State name and date of birth background check for Staff A or Staff B was completed.

On 07/18/2024 at 11:20 AM, Staff A stated that they did not realize that they didn't have current background checks.

On 08/07/2024 at 2:15 PM on interview Staff B stated that the last time Washington state name and date of birth background checks had been done was 05/17/2021.

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M. Wasilewski — Provider (or Representative)

8-13-2024 — Date

WAC 388-76-10430 Medication system.

(2) When providing medication assistance or medication administration for any resident, the home must ensure each resident:

(d) Receives medications as required.

This requirement was not met as evidenced by:

Based on interview, observation and record review, the Adult Family Home (AFH) failed to ensure medication supply was available for 1 of 3 residents (Resident 2). This placed the resident at risk of not receiving appropriate medications as needed.

Findings included...

On 07/18/2024 at 12:15 PM observation showed pain reliever and fiber powder were not present in the medication supply for Resident 2.

Record review showed the Medication Administration Record included both an over-the-counter pain reliever and a powdered fiber supplement

On 07/18/2024 at 12:18 PM, on interview with Staff A, Provider, they stated that Resident 2 had not needed the pain reliever or the powdered fiber supplement. When asked why the medications hadn't been taken off his medication list Staff A stated they didn't know, and that Resident 2 hadn't used them in the last year.

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Record review showed the Medication Administration Record included both an over-the-counter pain reliever and a powdered fiber supplement

On 07/18/2024 at 12:18 PM, on interview with Staff A, Provider, they stated that Resident 2 had not needed the pain reliever or the powdered fiber supplement. When asked why the medications hadn't been taken off his medication list Staff A stated they didn't know, and that Resident 2 hadn't used them in the last year.

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M. Wasilewski
Provider (or Representative)

8-13-2024
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Provider (or Representative) Date