



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

PACIFIC COUNTRY HOMES LLC
PACIFIC COUNTRY HOME LLC
3205 PACIFIC WAY
LONGVIEW, WA 98632

RE: PACIFIC COUNTRY HOME LLC License # 750286

Dear Provider:

This letter addresses Compliance Determination(s) 43491 (Completion Date 07/17/2024) and 40333 (Completion Date 05/08/2024).

The Department completed a follow-up inspection of your Adult Family Home on 07/17/2024 and found that you have corrected the violations listed in the Full report dated 05/08/2024. Your home is back in compliance as of 04/24/2024 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 388-76-101632, WAC 388-76-101632-1, WAC 388-76-101632-2, WAC 388-76-101632-3, WAC 388-76-10198, WAC 388-76-10198-3, WAC 388-76-10198-1, WAC 388-76-10198-2, WAC 388-76-10198-2-a, WAC 388-76-10198-2-b, WAC 388-76-10198-2-c, WAC 388-76-10198-2-d, WAC 388-76-10198-4

The Department staff who did the off-site verification:

Daphne Gill, LTC Surveyor

If you have any questions, please contact me at (360)746-4675.

Sincerely,

Clinton Fridley RN

Clinton Fridley, Field Manager
Region 3, Unit G
Residential Care Services



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Statement of Deficiencies	License #: 750286	Compliance Determination #40333
Plan of Correction	PACIFIC COUNTRY HOME LLC	Completion Date
Page 1 of 4	Licensee: PACIFIC COUNTRY HOMES LLC	05/08/2024

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 04/24/2024 and 04/24/2024 of:
PACIFIC COUNTRY HOME LLC
3205 PACIFIC WAY
LONGVIEW, WA 98632

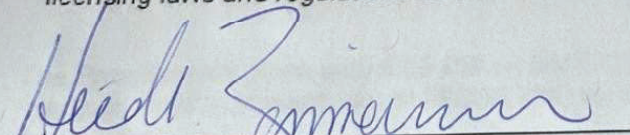
The following sample was selected for review during the unannounced on-site visit: 6 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Daphne Gill, LTC Surveyor

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.


Residential Care Services

5/20/24
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.



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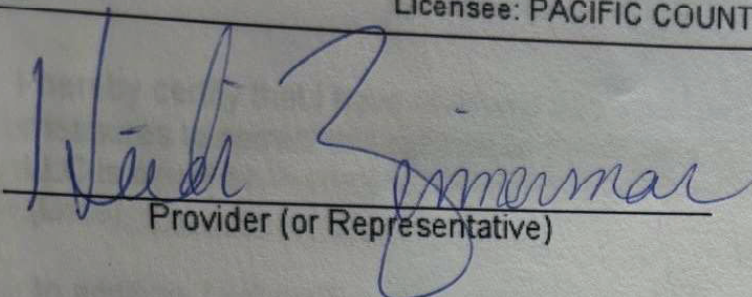
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Residential Care Services

Date

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Provider (or Representative)5-20-24
Date**WAC 388-76-101632 Background checks National fingerprint background check.**

- (1) Individuals specified in WAC 388-76-10161 (2) who are hired after January 7, 2012 and are not disqualified by the Washington state name and date of birth background check, must complete a national fingerprint background check and follow department procedures.
- (2) After receiving the results letter of the national fingerprint background check the adult family home must not employ, directly or by contract, a caregiver, entity representative or resident manager who has been convicted of a disqualifying crime or who:
- (i) Has a disqualifying conviction or pending charge under chapter 388-113 WAC; or
 - (ii) Has a disqualifying negative action listed in WAC 388-76-10180 .
- (3) The provider may accept a copy of a national fingerprint background check result letter and any additional information from the department's background check central unit from an individual who previously completed a national fingerprint background check through the background check central unit, provided the national fingerprint background check was completed after January 7, 2012.

This requirement was not met as evidenced by:

Based on record review and interview, the adult family home failed to ensure staff had a final fingerprint report on file for the Provider, and 2 of 5 of caregivers (Staff A, Staff D.) This failure prevented the Department from determining criminal history for caregiving staff.

Findings included...

Record review on 04/24/2024, at 1:40 PM, Staff A and Staff D records contained no evidence of a final fingerprint report as required.

The Provider was given until 5:00 PM on 04/25/2024 to locate and fax or email the missing testing results to the department. As of 05/08/2024, these results have not been received by the department.

Attestation Statement

Provider (or Representative)

Date

WAC 388-76-101632 Background checks National fingerprint background check.

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Attestation Statement

Statement of Deficiencies

Plan of Correction

Page 3 of 4

License # 750286

PACIFIC COUNTRY HOME LLC

Licensee: PACIFIC COUNTRY HOMES LLC

Compliance Determination # 40333

Completion Date

05/08/2024

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, PACIFIC COUNTRY HOME LLC is or will be in compliance with this law and / or regulation on
(Date) 4-24-24

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

Heidi Zimmerman
Provider (or Representative)

5-20-24
Date

WAC 388-76-10198 Adult family home - Personnel records. The adult family home must keep documents related to staff in a place readily accessible to authorized department staff. These documents must be available during the staff's employment, and for at least two years following employment. The documents must include but are not limited to:

- (1) Staff information such as address and contact information.
- (2) Staff orientation and training records pertinent to duties, including, but not limited to:
 - (a) Training required by chapter 388-112A WAC, including as appropriate for each staff person, orientation, basic training or modified basic training, specialty training, nurse delegation core training, and continuing education;
 - (b) Cardiopulmonary resuscitation;
 - (c) First aid; and
 - (d) HIV/AIDS training.
- (3) Tuberculosis testing results.
- (4) Criminal history disclosure and background check results as required.

This requirement was not met as evidenced by:

Based on record review and interview, the adult family home failed to ensure staff had Tuberculosis testing results for 2 of 4 caregivers (Staff A, Staff E). This failure prevented the Department from determining required testing results for caregiving staff.

Findings included...

During an administrative/staff record review on 04/24/2024, at 1:45 PM, Staff A and Staff E records contained no evidence of Tuberculosis Testing Results.

At 1:52 PM, Staff A was observed looking for Tuberculosis testing results for Staff A and Staff E.

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, PACIFIC COUNTRY HOME LLC is or will be in compliance with this law and / or regulation on (Date)_____.

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

Provider (or Representative)

Date

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[Signature]
Provider (or Representative)

5-20-24
Date

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