



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

BONNEY LAKE HOLDINGS LLC
The Whispering Rose
7021 181st Ave E
Bonney Lake, WA 98391

RE: The Whispering Rose License # 751675

Dear Provider:

This letter addresses Compliance Determination(s) 29688 (Completion Date 09/18/2023) and 27171 (Completion Date 07/25/2023).

The Department completed a follow-up inspection of your Adult Family Home on 09/18/2023 and found that you have corrected the violations listed in the Full report dated 07/25/2023. Your home is back in compliance as of 08/20/2023 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 388-76-10285, WAC 388-76-10285-1, WAC 388-76-10285-2

The Department staff who did the on-site verification:
Brian Takagi, Adult Family Home Licensur/Long-Term Care Surveyor

If you have any questions, please contact me at (253)983-3826.

Sincerely,

Lisa Cramer, Field Manager
Region 3, Unit A
Residential Care Services

DSHS RCS REG. 3
LAKEWOOD

SEP 28 2023

RECEIVED



STATE OF WASHINGTON
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES
 AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

Statement of Deficiencies	License #: 751675	Compliance Determination # 27171
Plan of Correction	The Whispering Rose	Completion Date
Page 1 of 3	Licensee: BONNEY LAKE HOLDINGS LLC	07/25/2023

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 the unannounced on-site full inspection on 07/24/2023 and 07/25/2023 of:

The Whispering Rose
 7021 181st Ave E
 Bonney Lake, WA 98391

The following sample was selected for review during the unannounced on-site visit: 2 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Brian Takagi, Adult Family Home Licensur/Long-Term Care Surveyor

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 3, Unit A
 PO Box 99250
 Lakewood, WA 98496

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

08/01/2023

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.

This document was prepared by Residential Care Services for the Locator website.

Statement of Deficiencies	License #: 751675	Compliance Determination # 27171
Plan of Correction	The Whispering Rose	Completion Date
Page 2 of 3	Licensee: BONNEY LAKE HOLDINGS LLC	07/25/2023



Provider (or Representative)



Date

WAC 388-76-10285 Tuberculosis Two step skin testing. Unless the person meets the requirement for having no skin testing or only one test, the adult family home, choosing to do skin testing, must ensure that each person has the following two-step skin testing:

- (1) An initial skin test within three days of employment; and
- (2) A second test done one to three weeks after the first test.

This requirement was not met as evidenced by:

Based on interview and record review, the adult family home (AFH) failed to ensure 2 of 3 caregivers (Caregiver B and Caregiver C) had the required two-step Tuberculosis (TB, a contagious respiratory infection) testing. This failure placed 6 of 6 residents at risk of getting TB. .

Findings included...

Caregiver B

On 07/24/2023 at 11:55 am, record review of Caregiver B's chart showed no record of TB testing.

On 07/24/2023 at 12:01 pm, when asked why Caregiver B did not have a completed TB test, the Resident Manager responded Caregiver B had one scheduled for May but it was canceled.

Caregiver C

On 07/24/2023 at 11:59 am, record review of Caregiver C's chart showed a one step TB test was completed on 12/03/2021. No other TB testing was documented.

On 07/24/2023 at 12:02 pm, when asked why Caregiver C did not have a completed TB test, the Provider responded they will get an X-ray tomorrow.

Attestation Statement

Statement of Deficiencies	License #: 751675	Compliance Determination # 27171
Plan of Correction	The Whispering Rose	Completion Date
Page 3 of 3	Licensee: BONNEY LAKE HOLDINGS LLC	07/25/2023

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, The Whispering Rose is or will be in compliance with this law and / or regulation on (Date) 9/30/23

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



Provider (or Representative)

9/14/23

Date