



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave, Suite 200, Vancouver, WA 98684

Fernando Valenzuela
Mountain View Manor
11606 SE McGillivray Blvd
Vancouver, WA 98683

RE: Mountain View Manor License # 751813

Dear Provider:

This letter addresses Compliance Determination(s) 27129 (Completion Date 07/25/2023) and 25043 (Completion Date 06/12/2023).

The Department completed a follow-up inspection of your Adult Family Home on 07/25/2023 and found that you have corrected the violations listed in the Full report dated 06/12/2023. Your home is back in compliance as of 07/10/2023 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, WAC 388-76-10750-1, WAC 388-76-10750-2

The Department staff who did the on-site verification:

Olga Goyzman

If you have any questions, please contact me at (360)450-1218.

Sincerely,

Michael Burdick, Field Manager
Region 3, Unit F
Residential Care Services



DSHS RCS REG. 3
VANCOUVER

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STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave, Suite 200, Vancouver, WA 98684

Statement of Deficiencies	License #: 751813	Compliance Determination #25043
Plan of Correction	Mountain View Manor	Completion Date
Page 1 of 3	Licensee: Fernando Valenzuela	06/12/2023

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 06/08/2023 and 06/08/2023 of:

Mountain View Manor
13001 SE Angus St
Vancouver, WA 98683

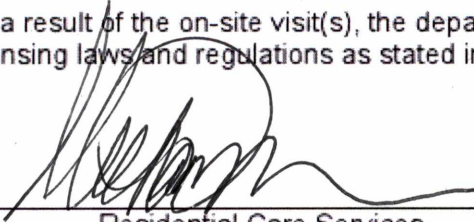
The following sample was selected for review during the unannounced on-site visit: 2 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Olga Goyzman

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit F
800 NE 136th Ave, Suite 200
Vancouver, WA 98684

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

07/05/23
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.

Fernando Valenzuela
Provider (or Representative)

6-16-23
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 4 care staff (Staff C, Staff D) had current Tuberculosis (TB) testing done and obtained results within the required time frame of three days of hire. This failure placed 6 of 6 residents (Resident 1, Resident 2, Resident 3, Resident 4, Resident 5, and Resident 6) at risk to receive care from unscreened staff and possible Tuberculosis infection in the home.

Findings included...

Review of care staff records on 6/8/23 at 1:58 PM showed Staff C, Caregiver, was hired on 010/1/20. A tuberculosis screening was not found in Staff C's file.

Review of care staff records on 6/8/23 at 1:59 PM showed Staff D, Caregiver, was hired on 06/28/21. A tuberculosis screening was not found in Staff D's file.

During a phone interview with Provider on 6/12/23 at 1:02 PM, the Provider confirmed that Staff C and Staff D didn't get TB testing completed as required and have a TB blood test scheduled this coming week to complete the requirement.

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, Mountain View Manor is or will be in compliance with this law and / or regulation on (Date) 7-10-23.

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

Statement of Deficiencies

License #: 751813

Compliance Determination #25043

Plan of Correction

Mountain View Manor

Completion Date

Page 3 of 3

Licensee: Fernando Valenzuela

06/12/2023

Fernando Valenzuela
Provider (or Representative)

6-16-23
Date

WAC 388-76-10750 Safety and maintenance. The adult family home must:

- (1) Keep the home both internally and externally in good repair and condition with a safe, comfortable, sanitary, and homelike environment that is free of hazards;
- (2) Ensure that there is existing outdoor space that is safe and usable for residents;

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home provider failed to keep the Adult Family Home (AFH) in good repair and condition with a safe, comfortable, sanitary, and homelike environment that is free of hazards for residents. This failure placed 2 of 6 Residents (Resident 1 (R1) and Resident 4 (R4)) at risk for falls and unsafe living conditions.
Findings included...

During an unannounced visit on 6/8/23 at 12:20 PM, the carpet in Bedroom A (shared by R1 and R4) was observed to be ripped, and in poor condition with stains.

During an unannounced visit on 6/8/23 at 11:40 AM, the front entrance ramp to the home had rotten wood with dry cracked areas and nails that are loose.

During interview with provider at 12:45 PM, the Provider stated he is aware of the condition of the carpet and will be replacing it and will be repairing the wood ramp with new boards where needed.

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, Mountain View Manor is or will be in compliance with this law and / or regulation on (Date) 6-30-23.

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

Fernando Valenzuela
Provider (or Representative)

6-16-23
Date