



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

Healthy Lifestyle Care Services LLC
Maple Adult Family Home
9505 Maple Ave SW
Lakewood, WA 98499

RE: Maple Adult Family Home License # 751905

Dear Provider:

This letter addresses Compliance Determination(s) 31408 (Completion Date 10/24/2023) and 29098 (Completion Date 09/12/2023).

The Department completed a follow-up inspection of your Adult Family Home on 10/24/2023 and found that you have corrected the violations listed in the Full report dated 09/12/2023. Your home is back in compliance as of 09/27/2023 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 388-76-10146-2-a, WAC 388-76-10146-2-b, WAC 388-76-10146-2, WAC 388-76-10146-2-c, WAC 388-76-10146-2-d, WAC 388-76-10146-2-e, WAC 388-112A-0050-3, WAC 388-76-10146-2-e, WAC 388-112A-0600-4, WAC 388-112A-0610-1-a, WAC 388-112A-0610-1-a-i, WAC 388-112A-0610-1-a-ii, WAC 388-112A-0610-1-a-iii, WAC 388-112A-0610-1-a-iv, WAC 388-76-10198, 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 388-76-10198-3, WAC 388-76-10198-4, WAC 388-76-10285, WAC 388-76-10285-1, WAC 388-76-10285-2

The Department staff who did the on-site verification:
Ibe Hatch, Licensors

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

Sincerely,

Maple Adult Family Home # 751905

10/24/2023

Page 2 of 2

Jennifer LeMaster

Jennifer LeMaster, Field Manager

Region 3, Unit A

Residential Care Services



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

DSHS RCS REG. 3
LAKEWOOD
OCT 03 2023
RECEIVED

Statement of Deficiencies	License #: 751905	Compliance Determination # 29098
Plan of Correction	Maple Adult Family Home	Completion Date
Page 1 of 6	Licensee: Healthy Lifestyle Care Services LLC	09/12/2023

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 09/06/2023 and 09/12/2023 of:

Maple Adult Family Home
9505 Maple Ave SW
Lakewood, WA 98499

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:

Ibe Hatch, Licenser

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

09/13/2023

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 #: 751905	Compliance Determination # 29098
Plan of Correction	Maple Adult Family Home	Completion Date
Page 2 of 6	Licensee: Healthy Lifestyle Care Services LLC	09/12/2023

AKH
Provider (or Representative)

09/27/2023
Date

WAC 388-112A-0050 What are the training and certification requirements for volunteers and long-term care workers in adult family homes, adult family home providers, and adult family home applicants?

(3) The remainder of this chapter describes the training and certification requirements in more detail.

WAC 388-76-10146 Qualifications Training and home care aide certification.

(2) The adult family home must ensure all adult family home caregivers, entity representatives, and resident managers hired on or after January 7, 2012, meet the long-term care worker training requirements of chapter 388-112A WAC, including but not limited to:

- (a) Orientation and safety;
- (b) Basic;
- (c) Specialty for dementia, mental illness and/or developmental disabilities when serving residents with any of those primary special needs;
- (d) Cardiopulmonary resuscitation and first aid; and
- (e) Continuing education.

This requirement was not met as evidenced by:

Based on interview and record review the adult family home (AFH) failed to ensure 1 of 1 Manager [the Entity Representative (ER)] maintained a current valid Nursing Assistant Certification (NAC). This failure placed six current residents at risk of receiving care from an unqualified individual.

Findings included...

On 09/06/2023, review of the ER's file included NAC certification that expired 04/07/2022.

04/07/2022

On 09/12/2023, at 2:25 p.m., the ER stated they went home to Africa for family matters and forgot.

Documentation to the Department was received from the AFH on 09/07/2023, included a request to the Department of Health to renew the ER's NAC.

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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, Maple Adult Family Home is or will be in compliance with this law and / or regulation on (Date) 09/27/2023

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



 Provider (or Representative)

09/27/2023

 Date

WAC 388-112A-0600 What is continuing education and what topics may be covered in continuing education?

(4) Nurse delegation core and nurse delegation specialized diabetes training hours when not applied to basic training hours may count towards continuing education.

WAC 388-112A-0610 Who in an adult family home is required to complete continuing education training each year, how many hours of continuing education are required, and when must they be completed?

(1) The continuing education training requirements that apply to certain individuals working in adult family homes are described below.

(a) The following long-term care workers must complete twelve hours of continuing education by their birthday each year:

(i) A certified home care aide;

(ii) A long-term care worker who is exempt from the seventy-hour long-term care worker basic training under WAC 388-112A-0090 (1) and (2);

(iii) A certified nursing assistant, and a person with special education training and an endorsement granted by the Washington state office of superintendent of public instruction, as described in RCW 28A.300.010 ; and

(iv) An adult family home provider, entity representative, and resident manager as provided under WAC 388-112A-0050 .

WAC 388-76-10146 Qualifications Training and home care aide certification.

(2) The adult family home must ensure all adult family home caregivers, entity representatives, and resident managers hired on or after January 7, 2012, meet the long-term care worker training requirements of chapter 388-112A WAC, including but not limited to:

(e) Continuing education.

This requirement was not met as evidenced by:

Based on interview and record review the adult family home (AFH) failed to ensure 1 of 5 Staff, (Caregiver E), completed continuing education as required. This failure placed six

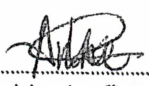
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current residents at risk unmet care needs.

Findings included...

Record review showed Staff E was hired 12/19/2021 with a birth date of 03/07. Documentation in Staff E's file included four of twelve required hours of continuing education done 03/24/2023.

On 09/12/2023, at 2:25 p.m., the Entity Representative stated it was an oversight.

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, Maple Adult Family Home is or will be in compliance with this law and / or regulation on (Date) <u>09/27/2023</u> .	
In addition, I will implement a system to monitor and ensure continued compliance with this requirement.	
 Provider (or Representative)	<u>09/27/2023</u> 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.

Statement of Deficiencies	License #: 751905	Compliance Determination # 29098
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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 11 of 11 staff (Entity Representative, Staff A, Staff B, Staff C, Staff D, Staff E, Staff F, Staff G, Staff H, Staff I, Staff J) current personnel records were readily available for Department review. This failure delayed the inspection, prevented the Department from determining qualifications of staff and placed six current residents at risk of receiving care by unqualified individuals.

Findings included...

Record review showed the personnel files did not include current qualification documents for any of the staff.

On 09/08/2023, at 2:30 p.m., when asked for employee files, Staff C said they were working on the files.

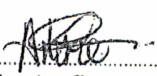
On 09/12/2023, at 2:25 p.m., Staff C said they had soft copies in the system but had not printed them out.

Additional personnel documentation was not received in its entirety from the AFH until 09/12/2023.

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Provider (or Representative)

09/27/2023
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.

Statement of Deficiencies	License #: 751905	Compliance Determination # 29088
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This requirement was not met as evidenced by:

Based on interviews and record review the adult family home (AFH) failed to ensure 1 of 5 caregivers, (Staff E), completed tuberculosis (TB, a contagious illness) testing as required. This failure placed six current residents at risk of exposure to an infectious illness.

Findings included...

Record review showed Staff E was hired 12/19/2021, completed one TB test 11/19/2021, but had not completed a second step.

On 09/12/2023, at 09:46 a.m. In an interview, Staff C stated Staff E had no other TB testing.

On 09/12/2023, at 2:25 p.m., in an interview, the Entity Representative said because Staff E had the Quantiferon (blood test for TB) test, they did not think Staff E needed another test.

Attestation Statement

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


Provider (or Representative)

09/27/2023
Date