



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

Grandma's Garden Adult Family Home LLC
Grandma's Garden Adult Family Home LLC
21 E Wildlife Way
Belfair, WA 98528

RE: Grandma's Garden Adult Family Home LLC License # 752007

Dear Provider:

This letter addresses Compliance Determination(s) 29560 (Completion Date 09/14/2023) and 28039 (Completion Date 08/22/2023).

The Department completed a follow-up inspection of your Adult Family Home on 09/14/2023 and found that you have corrected the violations listed in the Follow up report dated 08/22/2023. Your home is back in compliance as of 09/08/2023 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 388-76-10230-3

The Department staff who did the on-site verification:
Scotti Bower, AFH Licensors

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

Sincerely,

Lisa Cramer, 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

Statement of Deficiencies	License #: 752007	Compliance Determination # 28039
Plan of Correction	Grandma's Garden Adult Family Home LLC	Completion Date
Page 1 of 3	Licensee: Grandma's Garden Adult Family Home LLC	08/22/2023

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 an unannounced on-site follow-up on 08/15/2023, 08/15/2023, and 08/15/2023 of:

Grandma's Garden Adult Family Home LLC
21 E Wildlife Way
Belfair, WA 98528

This document references the following SOD dated: 08/22/2023

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

The department staff that inspected the Adult Family Home:

Scotti Bower, AFH 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.

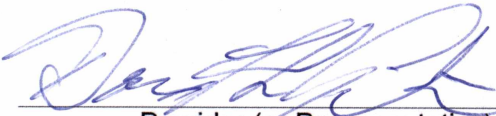
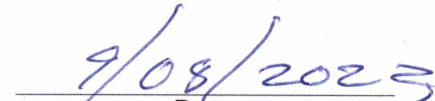
Residential Care Services

08/25/2023

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.


Provider (or Representative)
Date

WAC 388-76-10230 Pets. The adult family home must ensure any animal visiting or living on the premises:

(3) Has proof of up-to-date rabies vaccinations.

DSHS RCS REG. 3
LAKEWOOD

SEP 11 2023

This requirement was not met as evidenced by:

Based on observation, interview and record review, the adult family home (AFH) failed to ensure 1 of 2 pets (Pet 2) had a current rabies vaccination. This failure placed both residents at risk of exposure to rabies.

Findings included...

On 06/27/2023 a review of the AFH's pet records showed Pet 2 (Cat) had no rabies vaccination.

Plan of Correction dated 07/24/2023 from the Provider stated the Pet 2 ran away and was no longer at the AFH.

On 08/15/2023 at 12:10 pm in an interview at the AFH, the Provider stated Pet 2 returned to the AFH a week ago. The Provider did not make an appointment for Pet 2 to receive the required Rabies shot.

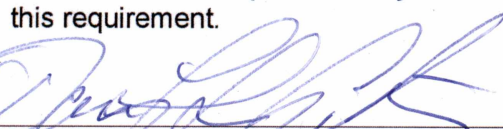
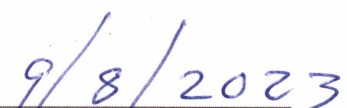
On 08/15/2023 at 12:17 pm in an interview at the AFH, Resident 1 stated Pet 2 is in the home and they had no recollection of Pet 2 missing.

This is an uncorrected deficiency previously cited on 06/30/2023.

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, Grandma's Garden Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 9/8/2023.

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


Provider (or Representative)
Date

JUL 31 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 #: 752007	Compliance Determination # 25776
Plan of Correction	Grandma's Garden Adult Family Home LLC	Completion Date
Page 1 of 4	Licensee: Grandma's Garden Adult Family Home	06/30/2023

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 06/27/2023, 06/27/2023 and 06/27/2023 of:

Grandma's Garden Adult Family Home LLC
21 E Wildlife Way
Belfair, WA 98528

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

The department staff that inspected the Adult Family Home:

Scotti Bower, AFH 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

07/03/2023

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.

Provider (or Representative)

Date

WAC 388-76-10135 Qualifications Caregiver. The adult family home must ensure each caregiver has the following minimum qualifications:

(7) Has a current valid first-aid card or certificate as required in chapter 388-112A WAC, except nurses, who are exempt from this requirement;

(8) Has a valid cardiopulmonary resuscitation (CPR) card or certificate as required in chapter 388-112A WAC; and

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:

(i) Within thirty days of beginning to provide care for residents if directly supervised by a fully qualified long-term care worker with a valid first-aid and CPR card or certificate; or

This requirement was not met as evidenced by:

Based on interview and record review, the adult family home (AFH) failed to ensure that 1 of 3 staff (Caregiver A) maintained their cardio-pulmonary resuscitation (CPR) and First Aid training. This failure placed two residents at risk of harm in the event that CPR or first aid was necessary.

Findings included...

On 06/27/2023, review of the Caregiver A's (CG-A) personnel files showed their First Aid/CPR training expired 01/2021.

On 06/30/2023 at 12:17 pm in an interview, the Provider stated they were under the impression that CG-A maintained their Licensed Practical Nursing (LPN) certification that excluded them from CPR and First aid trainings. After the inspection, the Provider learned that CG-A did not renew their LPN license and it expired 11/20/2022.

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, Grandma's Garden Adult Family Home LLC is or will be in compliance with this law and / or regulation on

(Date) 7/22/23.

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


Provider (or Representative)

7/24/23
Date

WAC 388-76-10230 Pets. The adult family home must ensure any animal visiting or living on the premises:

(3) Has proof of up-to-date rabies vaccinations.

This requirement was not met as evidenced by:

Based on observation, interview and record review, the adult family home (AFH) failed to ensure 2 of 2 pets (Pet 1 and Pet 2) had a current rabies vaccination. This failure placed residents at risk of exposure to rabies.

Findings included...

On 06/27/2023 at 10:30 am, observation showed a dog in the AFH. On 06/27/2023 at 12:30 pm, observation showed a cat in the AFH.

A review of the AFH's pet records showed Pet 2's (Abby) rabies vaccination expired on 03/21/2022, and that Pet 1 (Apollo) had no rabies vaccination.

On 06/27/2023 at 11:51 am in an interview, the Provider said they were not aware Pet 2's rabies vaccination expired. The Provider stated Pet 1 recently turned one year old and they were under the assumption that the rabies vaccination was not due until they were one year old.

On 06/29/2023 at 1:00 pm in an interview with the Provider's veterinary clinic, staff at the clinic stated they vaccinate puppies for rabies at sixteen weeks old.

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, Grandma's Garden Adult Family Home LLC is or will be in compliance with this law and / or regulation on

(Date) 7/22/2023

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

Donald L. Guter
Provider (or Representative)

7/24/23
Date

Pet one documents enclosed, Pet 2 my cat I have not seen her in 3 weeks She is 16 or 17 years old. She has done this before and returned home if she returns I will get her Rabies Shot which was due in April.

I did not receive this letter until July 22nd I do not use my email and always in the past have received a certified letter and had been waiting for the I would request a hard copy of next inspection Please. Sincerely, Donald L. Guter 7/24/23