STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

GOLDEN COTTAGE AFH INC

GOLDEN COTTAGE AFH INC
13809 125TH AVE NE
KIRKLAND, WA 98034

RE: GOLDEN COTTAGE AFH INC License # 752778

Dear Provider:

This letter addresses Compliance Determination(s) 57368 (Completion Date 04/02/2025) and 55359 (Completion Date 02/27/2025).

The Department completed a follow-up inspection of your Adult Family Home on 04/02/2025 and found that you have corrected the violations listed in the Full report dated 02/27/2025. Your home is back in compliance as of 02/25/2025 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 388-76-10430-1

The Department staff who did the on-site verification:
Jimmie Jordan, NCI

If you have any questions, please contact me at (253)341-7376.

Sincerely,

Alfredo Brown

Alfredo Brown, Allied Health Field Manager
Region 2, Unit K
Residential Care Services

STATE OF WASHINGTON

DEPARTMENT OF SOCIAL AND HEALTH SERVICES

AGING AND LONG-TERM SUPPORT ADMINISTRATION

20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

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 02/25/2025 of:

GOLDEN COTTAGE AFH INC
13809 125TH AVE NE
KIRKLAND, WA 98034

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:

Jimmie Jordan, NCI

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit K
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

Statement of Deficiencies	License #: 752778	Compliance Determination # 55359
Plan of Correction	GOLDEN COTTAGE AFH INC	Completion Date
Page 2 of 3	Licensee: GOLDEN COTTAGE AFH INC	02/27/2025

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.

Alfreda Bruce
Residential Care Services

03/03/2025
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.

Laura Iancu
Provider (or Representative)

03/13/2025
Date

WAC 388-76-10430 Medication system.

(1) If the adult family home admits residents who need medication assistance or medication administration services by a legally authorized person, the home must have systems in place to ensure the services provided meet the medication needs of each resident and meet all laws and rules relating to medications.

This requirement was not met as evidenced by:

Based on record review, observation, and interview, the Adult Family Home (AFH) failed to ensure that 1 of 2 sampled residents' (Resident 1) medications were available in the facility. This failure placed Resident 1 at risk for not receiving medications as prescribed.

Findings included...

Record review showed the AFH admitted Resident 1 on [redacted] 2023. Resident 1's assessment, dated 10/23/2024, showed that assistance with medication management was needed.

Record review of Resident 1's February 2024 Medication Log showed physician orders written on 09/13/2024 for Rosuvastatin Calcium (medication to treat cholesterol) 40 milligram tablets daily at bedtime.

In a joint observation, on 02/25/2025 at 1:56 PM, with Staff A, Provider, of Resident 1's medication supply showed the Rosuvastatin Calcium was not available in the AFH.

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.

Alfredo Brown
Residential Care Services

03/03/2025
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.

Provider (or Representative)

Date

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Based on record review, observation, and interview, the Adult Family Home (AFH) failed to ensure that 1 of 2 sampled residents' (Resident 1) medications were available in the facility. This failure placed Resident 1 at risk for not receiving medications as prescribed.

Findings included...

Record review showed the AFH admitted Resident 1 on [redacted]2023. Resident 1's assessment, dated 10/23/2024, showed that assistance with medication management was needed.

Record review of Resident 1's February 2024 Medication Log showed physician orders written on 09/13/2024 for Rosuvastatin Calcium (medication to treat cholesterol) 40 milligram tablets daily at bedtime.

In a joint observation, on 02/25/2025 at 1:56 PM, with Staff A, Provider, of Resident 1's medication supply showed the Rosuvastatin Calcium was not available in the AFH.

Statement of Deficiencies	License #: 752778	Compliance Determination # 55359
Plan of Correction	GOLDEN COTTAGE AFH INC	Completion Date
Page 3 of 3	Licensee: GOLDEN COTTAGE AFH INC	02/27/2025

During an interview, on 02/25/2025 at 2:00 PM, Staff A stated that they didn't know how long the medication was missing from the dose pack, but the new medication dose packs were delivered within the last week. Staff A stated that the last two days of medications had been given from the dose pack. Staff A stated that they would contact the pharmacy to follow-up.

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, GOLDEN COTTAGE AFH INC is or will be in compliance with this law and / or regulation on (Date) 02/25/2025 .

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

Laura Iancu
Provider (or Representative)

03/13/2025
Date

Plan of Correction:

On February 24, 2025, our Adult Family Home started a new medication cycle. Medications from this cycle were administered in the morning and at nighttime on February 24 (Monday), as well as in the morning on February 25 (Tuesday). All other bubble packs from this cycle were intact.

Due to a change in supplier, the pharmacy was temporarily unable to provide one of the medications—Rosuvastatin Calcium 40 mg tablets—scheduled for nighttime administration for Resident 1 in the cycle that started on February 24, 2025.This medication was not available in the AFH until February 25, 2025, at 2:28 PM, resulting in one missed dose. We promptly informed the resident's physician and Power of Attorney about this situation. During this time, the resident was closely monitored by a qualified nurse.

On February 25, 2025, at 2:28 PM, during the inspection, the pharmacist delivered the medication Rosuvastatin Calcium 40 mg tablets—scheduled for nighttime administration for Resident 1, in the presence of the licensor. The pharmacist took the opportunity to explain that a new medication cycle had recently began and clarified the reason for the initial delay.

The Adult Family Home presented evidence to the licensor that all medications designated for Resident 1 were available at the AFH as of 2:28 PM on February 25, 2025; which was the date and time of the inspection.

In addition, the AFH collaborated with the pharmacy to develop a plan aimed at addressing and preventing similar issues in the future.

During an interview, on 02/25/2025 at 2:00 PM, Staff A stated that they didn't know how long the medication was missing from the dose pack, but the new medication dose packs were delivered within the last week. Staff A stated that the last two days of medications had been given from the dose pack. Staff A stated that they would contact the pharmacy to follow-up.

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, GOLDEN COTTAGE AFH INC 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