



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

Irma Gonzalez
Fishers Landing AFH
2511 SE 151st Avenue
Vancouver, WA 98683

RE: Fishers Landing AFH License # 753153

Dear Provider:

This letter addresses Compliance Determination(s) 47544 (Completion Date 09/23/2024) and 43677 (Completion Date 08/08/2024).

The Department completed a follow-up inspection of your Adult Family Home on 09/23/2024 and found that you have corrected the violations listed in the Complaint report dated 08/08/2024. Your home is back in compliance as of 08/08/2024 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 388-76-10430-2-c, WAC 388-76-10430-2-d

The Department staff who did the on-site verification:
Yvonne Chitekwe

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

Sincerely,

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

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



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Statement of Deficiencies	License #: 753153	Compliance Determination # 43677
Plan of Correction	Fishers Landing AFH	Completion Date
Page 1 of 3	Licensee: Irma Gonzalez	08/08/2024

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 complaint investigation on 07/05/2024 and 08/07/2024 of:

Fishers Landing AFH
2511 SE 151st Avenue
Vancouver, WA 98683

This document references the following complaint number(s): 128935

The following sample was selected for review during the unannounced on-site visit: 3 of 5 current residents and 1 former residents.

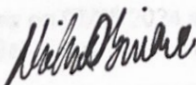
The department staff that investigated the Adult Family Home:

Yvonne Chitekwe

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.

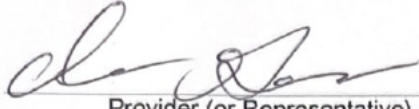

Residential Care Services

08/08/2024

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)

8-8-2024
Date

WAC 388-76-10430 Medication system.

- (2) When providing medication assistance or medication administration for any resident, the home must ensure each resident:
- (c) Medication log is kept current as required in WAC 388-76-10475 ;
- (d) Receives medications as required.

This requirement was not met as evidenced by:

Based on Interview and record review the adult family home failed to have a system in place to ensure that physician orders were transcribed to the medication log as ordered. This failure caused Resident 1 to miss 90 doses of their Gabapentin medications and placed R1 at risk of uncontrolled pain.

Findings included...

Review of Resident 1's (R1) Negotiated Care Plan dated 06/2022 showed R1 had multiple diagnoses including [REDACTED],

[REDACTED] and [REDACTED].

Review of Resident 1's (R1) after visit summary report dated 04/01/2024, showed the Physician ordered for R1 to start taking Gabapentin (a medication used to treat epilepsy and nerve pain) 100mg capsule by mouth three times daily.

Review of R1's April 2024 Medication Administration Record (MAR) showed documentation of the Gabapentin medication was missing from the MAR.

During an interview on 07/05/2024 at 9:34 AM, Collateral Contact 1 (CC1) stated they found out R1 did not get their Gabapentin for the month of April when R1 started to complain of pain.

On 07/15/2024 at 4:44 PM, Staff A, Provider admitted that they forgot to transcribe R1's new order of Gabapentin to the April's MAR's stating it was a mistake that should not have happened.

Statement of Deficiencies

License #: 753153

Compliance Determination # 43677

Plan of Correction

Fishers Landing AFH

Completion Date

Page 3 of 3

Licensee: Irma Gonzalez

08/08/2024

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, Fishers Landing AFH is or will be in compliance with this law and / or regulation on (Date) 8-8-2024

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



Provider (or Representative)

8-8-2024

Date