



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032

Blessings and Care AFH LLC
Blessings and Care AFH
16965 129th Ave SE
Renton, WA 98058

RE: Blessings and Care AFH License # 753222

Dear Provider:

This letter addresses Compliance Determination(s) 51747 (Completion Date 12/13/2024) and 47137 (Completion Date 10/15/2024).

The Department completed a follow-up inspection of your Adult Family Home on 12/13/2024 and found that you have corrected the violations listed in the Complaint report dated 10/15/2024. Your home is back in compliance as of 10/24/2024 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 388-76-10470-1-a, WAC 388-76-10470-2-a, WAC 388-76-10470-2-c, WAC 388-76-10475-3-a

The Department staff who did the on-site verification:

Jennifer Domingo, AFH Complaint Investigator

If you have any questions, please contact me at (253)234-6033.

Sincerely,

Cecile Leano, Field Manager
Region 2, Unit E
Residential Care Services

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



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032

Statement of Deficiencies	License #: 753222	Compliance Determination # 47137
Plan of Correction	Blessings and Care AFH	Completion Date
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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 09/13/2024 and 09/13/2024 of:

Blessings and Care AFH
16965 129th Ave SE
Renton, WA 98058

This document references the following complaint number(s): 145058

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

The department staff that investigated the Adult Family Home:

Jennifer Domingo, AFH Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit E
20425 72nd Avenue S, Suite 400
Kent, WA 98032

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

10/15/2024

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.

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J. Ofreno

Provider (or Representative)

10/24/2024

Date

WAC 388-76-10470 Medication Timing Special directions.

(1) The adult family home must ensure medications are given:

(a) At the specific time(s) ordered by the practitioner, and

(2) The home must ensure all directions given by the practitioner are followed when assisting or giving each resident medication. This includes but is not limited to:

(a) Before meals

(c) With or without food, and

This requirement was not met as evidenced by:

Based on observation, interview, and record review the Adult Family Home (AFH) failed to ensure medications were given at specific times as ordered for 3 of 5 residents (Resident 1, 2 and 3). This placed the residents at risk of worsening condition from not getting their medications as prescribed.

Findings included:

On 09/13/2024 at 8:18 AM, observation showed five residents (Resident 1, 2, 3, 4, and 5) and two staff (Staff A, Caregiver, and Staff D, Caregiver) were in the AFH during the unannounced visit.

RESIDENT 1

Record of review Medication Administration Records (MAR) dated 09/13/2024 at 8:28 AM, showed Resident 1's medications were scheduled for 8:00 AM. MAR showed there were no initials by staff for the medication due at 8:00 AM.

On 09/13/2024 at 9:38 AM, observation showed Staff C administered Resident 1's medication.

RESIDENT 2

A review of MAR dated 09/13/2024 at 8:29 AM, showed Resident 2 had medications scheduled at 7:00 and 8:00 AM that were not administered timely. Review of MAR showed the following doctor's medication orders:

-Pantoprazole (used to treat certain stomach and esophagus problems) 30 milligrams

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Provider (or Representative)

Date

WAC 388-76-10470 Medication Timing Special directions.

(1) The adult family home must ensure medications are given:

(a) At the specific time(s) ordered by the practitioner; and

(2) The home must ensure all directions given by the practitioner are followed when assisting or giving each resident medication. This includes but is not limited to:

(a) Before meals;

(c) With or without food; and

This requirement was not met as evidenced by:

Based on observation, interview, and record review the Adult Family Home (AFH) failed to ensure medications were given at specific times as ordered for 3 of 5 residents (Resident 1, 2 and 3). This placed the residents at risk of worsening condition from not getting their medications as prescribed.

Findings included...

On 09/13/2024 at 8:19 AM, observation showed five residents (Resident 1, 2, 3, 4, and 5) and two staff (Staff A, Caregiver, and Staff D, Caregiver) were in the AFH during the unannounced visit.

RESIDENT 1

Record of review Medication Administration Records (MAR) dated 09/13/2024 at 8:26 AM, showed Resident 1's medications were scheduled for 8:00 AM. MAR showed there were no initials by staff for the medication due at 8:00 AM.

On 09/13/2024 at 9:38 AM, observation showed Staff C administered Resident 1's medication.

RESIDENT 2

A review of MAR dated 09/13/2024 at 8:29 AM showed Resident 2 had medications scheduled at 7:00 and 8:00 AM that were not administered timely. Review of MAR showed the following doctor's medication orders:

-Pantoprazole (used to treat certain stomach and esophagus problems) 30 milligrams

(mg) give 30 minutes before breakfast, at 7:00 AM

-Metformin (medication that manages high blood sugar) Hydrochloric acid (HCL) Extended Release (ER) 500 mg, take two tablets (1,000 mg) by mouth every morning with breakfast at 8:00 AM.

-Cranberry Concentrate (a supplement that helps with preventing bladder infection) 500 mg, take one capsule at 8:00 AM

-Divalproex Sodium delayed-release (DR) (prevents and controls seizure) 125 mg, take one table at 8:00 AM

On 09/13/2024 at 9:13 AM, observation revealed Resident 2's medication scheduled at 7:00 AM and 8:00 AM were still in the bubble packs (a special way a pharmacy can pack medicines you take).

On 09/13/2024 at 9:33 AM, observation showed Resident 2 was given their 7:00 AM medication by Staff B, Caregiver.

On 09/13/2024 at 9:41 AM, observation showed Staff D served Resident 2 their breakfast.

RESIDENT 3

Review of MAR dated 09/13/2024 at 8:38 AM showed the following medications were not given timely at 8:00 AM:

-Acetaminophen (treat mild to moderate pain) 500 mg, take two tablets (1000mg) by mouth.

-Eliquis (blood thinner that prevents blood clots and stroke) 5 mg, take one tablet by mouth.

-Fluticasone-salmeterol (help control asthma [a condition in which your airways narrow and swell and may produce extra mucus] symptoms and improve breathing) 500-5, inhale one puff by mouth two times daily.

-Metformin HCL 500 mg, take one tablet by mouth two times daily with meals.

-Metoprolol tartate (treat chest pain, heart failure, and high blood pressure) 25 mg, take one tablet by mouth every morning.

-Novolog Mix 70-30 (fast-acting insulin [hormone that works by lowering levels of sugar in the blood]) Flexpen, inject 18 units under the skin two times daily with breakfast and dinner.

-Risperidone (treat psychosis [symptoms that happen when a person has trouble telling the difference between what's real and what's not] and other conditions) 1 mg, take one tablet by mouth.

-Terbifanine (treat fungal infection) HLC 250 mg, take one tablet by mouth every morning.

-Venlafaxine (treat depression and anxiety) HCL 37.5 mg, take one tablet by mouth.

-Lantus (long-acting insulin used to control high blood sugar) solostar 100 Unit/ml inject 30 Units under the skin every morning before breakfast.

-Check blood sugar two times a day before breakfast.

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On 09/13/2024 at 9:48 AM, observation showed Staff D did not check Resident 3's blood sugar before they gave them their cup of coffee with cream and sugar.

On 09/13/2024 at 9:57 AM, observation showed Staff C checked Resident 3's blood sugar, which was 93 (normal fasting blood sugar level without diabetes: 73 to 99 mg/milliliters (mL)).

On 09/13/2024 at 9:38 AM, observation showed Staff D served Resident 3 their breakfast.

In an interview on 9/13/2024 at 9:27 AM, Staff C stated that they administered Resident 3's insulin medication a few "minutes ago."

In an interview on 09/13/2024 at 9:34 AM, Staff A, Provider, stated that their staff gave residents their medications on time. Staff A stated that they don't know why "today" resident medications have not been given yet. Staff A stated that they didn't know "whether" they were afraid of the Department Staff "right now," they should have given residents their medications already.

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, Blessings and Care AFH is or will be in compliance with this law and / or regulation on (Date) 10/24/2024

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

J. Ofeno
Provider (or Representative)

10/24/2024
Date

WAC 388-76-10475 Medication Log. The adult family home must:

- (3) Ensure the medication log includes:
 - (a) Initials of the staff who assisted or gave each resident medication(s).

This requirement was not met as evidenced by:

Based on observation, record review and interview, the Adult Family Home (AFH) failed to ensure 2 of 5 residents (Resident 4 and 5) medication were initiated by Staff (Staff C, Caregiver and Staff D, Caregiver) on their medication logs/medication administration record (MAR) after the medications were given. This failure placed all two residents at

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On 09/13/2024 at 8:48 AM, observation showed Staff D did not check Resident 3's blood sugar before they gave them their cup of coffee with cream and sugar.

On 09/13/2024 at 8:57 AM, observation showed Staff C checked Resident 3's blood sugar, which was 93 (normal fasting blood sugar level without diabetes: 70 to 90 mg/milliliters [ml]).

On 09/13/2024, at 9:38 AM, observation showed Staff D served Resident 3 their breakfast.

In an interview on 9/13/2024 at 9:27 AM, Staff C stated that they administered Resident 3's insulin medication a few "minutes ago."

In an interview on 09/13/2024 at 9:34 AM, Staff A, Provider, stated that their staff gave residents their medications on time. Staff A stated that they don't know why "today" resident medications have not been given yet. Staff A stated that they didn't know "whether" they were afraid of the Department Staff "right now;" they should have given residents their medications already.

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Provider (or Representative)

Date

WAC 388-76-10475 Medication Log. The adult family home must:

(3) Ensure the medication log includes:

(a) Initials of the staff who assisted or gave each resident medication(s);

This requirement was not met as evidenced by:

Based on observation, record review and interview, the Adult Family Home (AFH) failed to ensure 2 of 5 residents (Resident 4 and 5) medication were initiated by Staff (Staff C, Caregiver and Staff D, Caregiver) on their medication logs/medication administration record (MAR) after the medications were given. This failure placed all two residents at

risk of potential harm from medication errors.

Findings included...

On 09/13/2024 at 8:19 AM, observation showed five residents (Resident 1, 2, 3, 4, and 5) were in the AFH received care and services from the staff during the Department Staff unannounced visit.

RESIDENT 4

Review of Resident 4's MAR showed the following doctor's order, dated 09/09/2024:

-Morphine Sulfate 100mg/5ml solution, take 0.75 ml under the tongue every four hours scheduled around the clock for pain management.

Review of Resident 4's MAR, on 09/13/2024 at 8:37 AM, revealed no staff initials for 4:00 AM and 8:00 AM medication administration times as indicated in the MAR.

On 09/13/2024 at 8:54 AM, observation showed Resident 4 was asleep on their bed.

In an interview on 09/13/2024 at 9:03 AM, Staff C stated that they gave Resident 4's medications at 4:00 AM and 8:00 AM and forgot to sign Resident 4's MAR because they went to residents' bedrooms for their "rounds" and "got mixed up."

RESIDENT 5

Review of Resident 5's MAR, on 09/13/2024 at 8:42 AM, showed no staff initials for the date 09/09/2024 at 12:00 PM, 2:00 PM, 4:00 PM, and at 8:00 PM when the medications were administered.

In an interview on 09/13/2024 at 9:23 AM, Staff A, Provider, stated that Staff D was on duty on the evening of 09/08/2024.

In an interview on 09/13/2024 at 9:25 AM, Staff D stated that they don't know when they did not initial the MAR on 09/09/2024 for the times 12:00 PM, 2:00 PM, 4:00 PM, and 8:00 PM after they gave Resident 5 their medications. Staff D stated that they forgot to sign the Resident 5's MAR.

Attestation Statement

10/15/2024 15:19:48

State of Washington

12/12

Statement of Deficiencies

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Licensee: Blessings and Care AFH LLC

10/15/2024

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

J. Otieno

Provider (or Representative)

10/24/24

Date

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

Provider (or Representative)

Date



BLESSINGS AND CARE AFH

16965 129th Ave SE
Renton, WA 98058

PLAN OF CORRECTION

WAC 388-76-10470 MEDICATION TIMING SPECIAL DIRECTIONS

The AFH will ensure all residents' medications are given at specific times as ordered by the doctor.

The AFH discussed with caregivers why the AFH was cited and reviewed with them, the above regulation regarding medication timing

WAC 388-76-10475 MEDICATION LOG

The AFH will ensure all residents' medication logs are initialed by staff after the medications were given.

The AFH discussed with caregivers why the AFH was cited and reviewed with them, the above regulation regarding medication log

Caregivers Signatures:

Lamin K. Fatty *LF*
Dawn Pike *DP*
MARCELLUS MATUNGA *MM*
Jared Otero *JO*
Kevin Koronja *KK*

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