



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

King David Care Homes, LLC
King David Care Homes LLC
21525 SE 254th PI
Maple Valley, WA 98038

RE: King David Care Homes LLC License # 753476

Dear Provider:

This letter addresses Compliance Determination(s) 57495 (Completion Date 04/04/2025) and 56161 (Completion Date 03/12/2025).

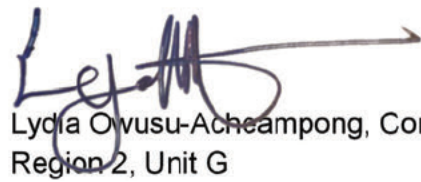
The Department completed a follow-up inspection of your Adult Family Home on 04/04/2025 and found that you have corrected the violations listed in the Follow up report dated 03/12/2025. Your home is back in compliance as of 03/18/2025 with the cited requirements of the Washington Administrative Code or the Revised Code of Washington or both.

The Department found that deficiencies for the following licensing laws and regulations were corrected:
WAC 388-76-10490-1

The Department staff who did the on-site verification:
Michele Grumke, AFH Licensors

If you have any questions, please contact me at (253)234-6007.

Sincerely,



Lydia Owusu-Acheampong, Community Field Manager
Region 2, Unit G
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 #: 753476	Compliance Determination # 56161
Plan of Correction	King David Care Homes LLC	Completion Date
Page 1 of 4	Licensee: King David Care Homes, LLC	03/12/2025

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 03/10/2025 of:

King David Care Homes LLC
21525 SE 254th PI
Maple Valley, WA 98038

This document references the following SOD dated: 03/12/2025

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:

Michele Grumke, AFH Licensors

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

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

Statement of Deficiencies

License #: 753476

Compliance Determination #55161

Plan of Correction

King David Care Homes LLC

Completion Date

Page 2 of 4

Licensee: King David Care Homes, LLC

03/12/2025

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.

Dahl Kim

Residential Care Services

03/17/2025

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.

Nammy

Provider (or Representative)

03-18-2025

Date

WAC 388-76-10490 Medication disposal Written policy Required. The adult family home must have and implement a written policy addressing the disposal of unused or expired resident medications. Unused and expired medication must be disposed of in a safe manner for:

(1) Current residents living in the adult family home; and

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to implement their own medication disposal policy for 1 of 2 sampled residents (Resident 1). This failure placed Resident 1 at risk of worsening condition and of receiving the wrong dosage of medication.

Findings included...

A review of the AFH's undated "Medication Disposal" policy showed expired and discontinued medication would be placed in the "Drug Buster," a chemical destruction container that converts solid and liquid medications into a non-retrievable form.

During a visit on 03/10/2025 at 1:30 PM, observation showed Resident 1 received medication assistance from the AFH.

A review of Resident 1's March 2025 computer-generated Medication Administration Record (MAR) showed Resident 1 was prescribed, Acetaminophen 325 milligram (mg), take 1 tablet by mouth every 6 hours as needed (PRN) for pain.

Observation on 03/10/2025 at 2:05 PM of Resident 1's medication storage container

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

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	_____ 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
---------------------------------------	---------------

WAC 388-76-10490 Medication disposal Written policy Required. The adult family home must have and implement a written policy addressing the disposal of unused or expired resident medications. Unused and expired medication must be disposed of in a safe manner for:

- (1) Current residents living in the adult family home; and

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to implement their own medication disposal policy for 1 of 2 sampled residents (Resident 1). This failure placed Resident 1 at risk of worsening condition and of receiving the wrong dosage of medication.

Findings included...

A review of the AFH's undated "Medication Disposal" policy showed expired and discontinued medication would be placed in the "Drug Buster," a chemical destruction container that converts solid and liquid medications into a non-retrievable form.

During a visit on 03/10/2025 at 1:30 PM, observation showed Resident 1 received medication assistance from the AFH.

A review of Resident 1's March 2025 computer-generated Medication Administration Record (MAR) showed Resident 1 was prescribed, Acetaminophen 325 milligram (mg), take 1 tablet by mouth every 6 hours as needed (PRN) for pain.

Observation on 03/10/2025 at 2:05 PM of Resident 1's medication storage container

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

showed, 2 bubble packs of Acetaminophen 325 mg, take 1 tablet by mouth every 6 hours PRN for pain. Further observation showed both bubble packs of Acetaminophen 325 mg had expiration dates of 02/20/2025.

In an interview on 03/10/2025 at 2:07 PM, Staff B, Designee/Resident Manager, stated that they did not know why Resident 1's expired Acetaminophen 325 mg was still in their medication storage container.

A further review of Resident 1's March 2025 computer generated MAR showed Resident 1 was prescribed, Senna-Time 8.6 mg, take 2 tablets (17.2 mg) by mouth twice daily PRN for constipation.

Observation on 03/10/2025 at 2:10 PM of Resident 1's medication storage container showed, one bubble pack of Senna-Time 8.6 mg, take 2 tablets (17.2 mg) by mouth twice daily PRN for constipation. Observation further showed a second bubble pack of Resident 1's Senna-Time 8.6 mg, take 1 tablet by mouth twice daily PRN for constipation.

In an interview on 03/10/2025 at 2:12 PM, Staff B stated that Resident 1's Primary Care Physician (PCP) changed the residents Senna-Time 8.6 mg from take 1 tablet twice daily to take 2 tablets (17.2 mg) twice daily on 02/05/2025. Staff B further stated they had kept Resident 1's Senna 8.6 mg, take 1 tablet by mouth twice daily, to use the rest of the medication and not waste it. In addition, Staff B stated that the correct dosage of Senna 8.6 mg was listed on Resident 1's MAR. Staff B asked Department Staff (DS) if they should destroy the previous order for Resident 1's Senna-Time 8.6 mg. DS stated that resident medication labels and their MAR's were required to match, or residents may not receive the correct dosage of medication. Staff B further stated that they would destroy the Senna-Time 8.6 mg, take 1 tablet by mouth twice daily.

This is an uncorrected deficiency previously cited on 01/15/2025.

Statement of Deficiencies

License #: 753476

Compliance Determination #55161

Plan of Correction

King David Care Homes LLC

Completion Date

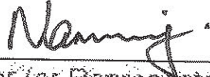
Page 4 of 4

Licensee: King David Care Homes, LLC

03/12/2025

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, King David Care Homes LLC is or will be in compliance with this law and / or regulation on (Date) 03-18-2025

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



Provider (or Representative)

03-18-2025

Date

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

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, King David Care Homes LLC 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



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 #: 753476	Compliance Determination # 53787
Plan of Correction	King David Care Homes LLC	Completion Date
Page 1 of 4	Licensee: King David Care Homes, LLC	01/28/2025

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 01/15/2025 of:

King David Care Homes LLC
21525 SE 254th PI
Maple Valley, WA 98038

This document references the following complaint number(s): 164683

The following sample was selected for review during the unannounced on-site visit: 3 of 4 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Michele Grumke, AFH Licenser

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

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

Statement of Deficiencies

License #: 753476

Compliance Determination # 53787

Plan of Correction

King David Care Homes LLC

Completion Date

Page 2 of 4

Licensee: King David Care Homes, LLC

01/28/2025

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.

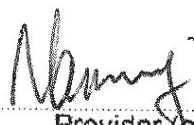


Residential Care Services

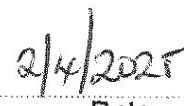
1-30-2025

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)



2/4/2025

Date

WAC 388-76-10490 Medication disposal Written policy Required. The adult family home must have and implement a written policy addressing the disposal of unused or expired resident medications. Unused and expired medication must be disposed of in a safe manner for:

(1) Current residents living in the adult family home; and

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to implement their own medication disposal policy for 1 of 3 sampled residents (Resident 1). This failure placed Resident 1 at risk of receiving medication no longer prescribed for their use.

Findings included...

A review of the AFH's undated "Medication Disposal" policy showed discontinued and unused medication would be placed in the "Drug Buster," a chemical destruction container that converts solid and liquid medications into a non-retrievable form.

During a follow-up visit on 01/15/2025 at 10:27 AM, observation showed Resident 1 lived in and received medication assistance from the AFH.

Observation on 01/15/2025 at 11:21 AM of Resident 1's medication storage container showed, a 1-day supply of bubble packed (system of medication storage where each dose of medication was pushed through a packet) medication for morning, afternoon, evening, and bedtime. All 4 doses of medication were in a strip and appeared to have been ripped from a bubble pack. Observation showed the strip of medication had no

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

name of the resident, names of the medication, dosage, or instructions for use on the strip. Further observation showed the strip of medication had a tear in the morning medication packet and two tablets were found at the bottom of Resident 1's medication storage container.

In an interview on 01/15/2025 at 11:23 AM, Staff B, Resident Manager, stated that the medication was for Resident 1. Staff B further stated that Resident 1's Primary Care Physician (PCP) recently changed Resident 1's order for vitamins. In addition, Staff B stated that the AFH had to keep 3 days' worth of medication on hand for Resident 1, until their new bubble packs arrived with the changed medication order. Staff B stated that the AFH had 2 days' worth of medication in 1 bubble pack for Resident 1 and a staff member tore a row of medication out of another pack, to have 3 days' worth of medication. Staff B further stated that the remainder of medication in the bubble pack was returned to the pharmacy for repackaging to include the new order for Resident 1's vitamins. Staff B further stated that they needed to return Resident 1's unused medication to the pharmacy for repackaging as the resident would be charged if the pharmacy needed to fill a new bubble pack. In addition, Staff B stated that the yellow small round tablet at the bottom of Resident 1's medication storage container was Resident 1's morning dose of "Aspirin EC" 81 mg and the green oblong capsule was Resident 1's morning dose of "Duloxetine HCL DR" 20 mg. Staff B further stated that the bubble packs containing Resident 1's new order for vitamins had arrived the day prior. In addition, Staff B stated that the strip of medication needed to be disposed.

Observation on 01/15/2025 at 11:30 AM showed Resident 1 had in their medication supply, Diazepam 5 milligram (mg), one time 30 minutes before procedure on 12/10/2024 for anxiety, may repeat one. Further observation showed the Diazepam 5 mg bubble pack had 1 punched out packet indicating a medication had been removed and 1 pill in another packet.

A review of Resident 1's January 2025 computer generated Medication Administration Record (MAR) showed no entry for Diazepam 5 mg.

In an interview on 01/15/2025 at 11:33 AM, Staff B stated that Resident 1 had been provided one pill prior to a procedure and did not require the rest of the pills in the bubble pack. Staff B further stated that the Diazepam 5 mg pill needed to be disposed. In addition, Staff B stated that it was the policy of the AFH to put unused medication in the "drug buster."

Statement of Deficiencies

License #: 753476

Compliance Determination # 53787

Plan of Correction

King David Care Homes LLC

Completion Date

Page 4 of 4

Licensee: King David Care Homes, LLC

01/28/2025

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, King David Care Homes LLC is or will be in compliance with this law and / or regulation on (Date) 1-15-25.

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


Provider (or Representative)

2/4/2025
Date

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