



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

Ridgefield Adult Family Home LLC
Ridgefield Adult Family Home LLC
2514 NE 164th St
Ridgefield, WA 98642

RE: Ridgefield Adult Family Home LLC License # 753601

Dear Provider:

This letter addresses Compliance Determination(s) 24810 (Completion Date 06/05/2023) and 22926 (Completion Date 05/02/2023).

The Department completed a follow-up inspection of your Adult Family Home on 06/05/2023 and found that you have corrected the violations listed in the Full report dated 05/02/2023. Your home is back in compliance as of 05/16/2023 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 388-76-10455-2

The Department staff who did the off-site verification:
Hongyan Cluer, RN, ALF Licenser

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.



MAY 17 2023

RECEIVED

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

Statement of Deficiencies	License #: 753601	Compliance Determination #22926
Plan of Correction	Ridgefield Adult Family Home LLC	Completion Date
Page 1 of 4	Licensee: Ridgefield Adult Family Home LLC	05/02/2023

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 04/20/2023 and 05/02/2023 of:

Ridgefield Adult Family Home LLC
2514 NE 164th St
Ridgefield, WA 98642

The following sample was selected for review during the unannounced on-site visit: 2 of 4 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Hongyan Cluer, RN, ALF Licenser

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

05/04/2023

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)

05-14-2023

Date

WAC 388-76-10455 Medication Administration. For residents assessed with requiring the administration of medications, the adult family home must ensure medication administration is:

(2) By nurse delegation per WAC 246-840-910 through 246-840-970 ; unless

This requirement was not met as evidenced by:

Deficiency corrected on 4/26/2023

WAC 246-840-930 (10): If the registered nurse delegator determines delegation is appropriate, the nurse (b) Obtains written consent. The patient, or authorized representative, must give written, consent to the delegation process under chapter 7.70 RCW.

WAC 246-840-930 (18): The registered nurse delegator ensures safe and effective services are provided. Reevaluation and documentation occur at least every 90 days.

Based on interview and record review, the adult family home (AFH) failed to ensure a safe medication administration was developed and implemented for 1 of 1 sampled residents (Resident 1- R1) who was reviewed for medication administrations requiring nurse delegation when: 1) a written consent for delegation process was not obtained; and 2) the registered nurse delegator did not perform supervisory visits with delegated staff with delegated medication administration authority at least every 90 days. This failure placed R1 at risk for having care staff perform delegated tasks without the resident or resident representative's authorization and placed R1 at risk for harm and injury from delegated tasks performed by improperly trained and unsupervised care staff.

Findings included ...

During an unannounced inspection on 4/20/2023 at 9:40 AM, in an interview with Staff A, provider, Staff A stated R1's medication administration required nurse delegation.

A review of R1's medical record showed R1 moved into the AFH on [REDACTED] 2021 with diagnoses including [REDACTED]

Review of medication administration record (MAR) from 1/1/2023 through 4/20/2023 showed a physician's order dated 4/18/2022, It read "Fluticasone Prop 50 MCG (Micrograms) spray/ Flonase 0.05% nasal spray (a medication is used to treat allergy symptoms), instill 1 spray in each nostril daily". Staff A's initials were noted on MAR as medication given as scheduled to R1 at 8 PM daily from 1/1/2023 through 4/19/2023.

A review of R1's nurse delegation record showed a form titled "Consent for Delegation Process" was electronically signed by registered nurse delegator (RND) on 12/9/2021 but was not signed by R1 or their representative. A form titled "Instructions for Nursing Task" was dated 12/09/2021. A form titled "Nursing Visit" was dated 12/09/2021 and 1/1/2022. There were no further nursing delegation visits after 1/1/2022 found in R1's nurse delegation record.

During an interview on 4/20/2023 at 10:47 AM, Staff B, caregiver who was hired by the AFH on 9/7/2018, stated the RND did not visit the AFH to do nurse delegation for R1 for at least one year.

During interview on 4/20/2023 at 10:50 AM, Staff A stated that they were not aware that the consent for delegation needed to be obtained and thought the frequency of nurse delegation visits would be done once a year. Staff A stated the RND did not visit the AFH to do delegation for R1 for at least one year. Staff A also stated that she would normally call the RND when delegation was due, the RND then would request the resident's MAR to be reviewed and if there were no changes of medications the RND would not visit the AFH. The RND would then fax the delegation paperwork to AFH.

During interview on 4/20/2023 at 1:40 PM, R1's collateral contact stated she was never contacted by the AFH or RND to sign written consent for R1's nurse delegation.

During interview over the phone on 4/27/2023 at 11:52 AM, the RND stated that she normally filled out the delegation consent form then would visit the AFH to do nurse delegation. The RND stated they would leave the delegation consent form for the AFH provider to obtain delegation consent. The RND also stated that whenever resident's DSHS (Washington State Department of Social and Health Service) case manager contacted her with the resident's needs for delegation, she would consider that as verbal consent for delegation for the resident. The RND stated that she completed delegation consent for R1 today (4/27/2023). The RND stated that she did nurse delegation for R1's Fluticasone nasal spray in 11/2022 and 01/31/2023. ✓

Deficiency was corrected on 4/26/2023.

Note: We have put all the 90 day nurse delegation visits on our calendar.

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, Ridgefield Adult Family Home LLC is or will be in compliance with this law and / or regulation on

(Date) 05/16/2023

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

Statement of Deficiencies

License #: 753601

Compliance Determination #22926

Plan of Correction

Ridgefield Adult Family Home LLC

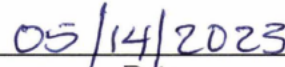
Completion Date

Page 4 of 4

Licensee: Ridgefield Adult Family Home LLC

05/02/2023


Provider (or Representative)


Date



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

05/05/2023

CERTIFIED MAIL

70180680000011572914

Ridgefield Adult Family Home LLC
Ridgefield Adult Family Home LLC
2514 NE 164th St
Ridgefield, WA 98642

RE: Ridgefield Adult Family Home LLC # 753601

Dear Provider:

The Department completed a full inspection of your Adult Family Home on 05/02/2023 and found that your home does not meet the Adult Family Home Licensing requirements.

The Department:

- Wrote the enclosed report; and
- May take licensing enforcement action based on many deficiency listed on the enclosed report; and
- May inspect the home to determine if you have corrected all deficiencies; and
- Expects all deficiencies to be corrected within the timeframe accepted by the department.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately;
- Contact the Field Manager for clarifications related to the Statement of Deficiencies (SOD);
- Within 10 calendar days after you receive this letter, complete and return the enclosed 'Plan/Attestation Statement';
 - o Sign and date the enclosed report;
 - o For each deficiency, indicate the date you have or will correct each deficiency;
 - o Mail the Plan/Attestation Statement and report with original signatures to:

Michael Burdick, Field Manager
Residential Care Services
Region 3, Unit F
800 NE 136th Ave, Suite 200

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Vancouver, WA 98684

- Complete correction(s) within 45 days, or sooner if directed by the Department, after review of your proposed correction dates.
- Have your plan approved by the Department.

Consultation(s):

In addition, the Department provided consultation on the following deficiency or deficiencies not listed on the enclosed report.

WAC 388-76-10380 Negotiated care plan Timing of reviews and revisions. The adult family home must ensure that each resident's negotiated care plan is reviewed and revised as follows:

- (4) At least every twelve months.

The Adult Family Home

(AFH) failed to update negotiated care plans for R1 and R2 at least annually. The AFH completed it and signed and dated by provider and R1's representative on 4/29/2023 and by provider and R2 on 4/30/2023.

WAC 388-112A-0400 What is specialty training and who is required to take it?

(4) All long-term care workers including those exempt from basic training who work in an assisted living facility, enhanced services facility, or adult family home who serve residents with the special needs described in subsection (3) of this section, must take a class approved as specialty training. The specialty training applies to the type of residents served by the home as follows:

- (a) Developmental disabilities specialty training as described in WAC 388-112A-0420 .

The adult family home failed to ensure a caregiver had completed Developmental disabilities specialty training while the AFH is serving a resident with developmental disability. The AFH scheduled the training for this caregiver on 5/2/2023.

You Are Not:

- Required to submit a plan of correction for the consultation deficiency or deficiencies stated in this letter and not listed on the enclosed report.

You May:

- Ask for a informal dispute resolution meeting, according to the attached 'Informal Dispute Resolution' instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.
- Contact me for clarification of the deficiency or deficiencies found.

If You Have Any Questions:

05/02/2023

Page 3 of 4

- Please contact me at (360)450-1218.

Sincerely,



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

Enclosure

**Plan
(Plan of Correction)**

You Must:

Return the plan, on the enclosed report, within 10 calendar days after you receive this letter.

Include the following in your plan for each deficiency:

- The date you have or will correct each deficiency; and
- Provide a signature and date certifying that you have or will take corrective measures to correct each cited deficiency.

Send your plan to:

Michael Burdick, Field Manager
Residential Care Services
Region 3, Unit F
800 NE 136th Ave, Suite 200
Vancouver, WA 98684

* Deficiency WAC 388-76-10455
Corrected on 4/26/2023
→ Consultation: Our CNA has got
her DD speciality training
certificate on 05/04/2023 } Confirmed

INFORMAL DISPUTE RESOLUTION [RCW 70.128]

You May:

Request an Informal Dispute Resolution (IDR) meeting within 10 working days after the date you receive this letter. You **must** use an 'IDR Request Form' for **each** citation or enforcement you plan to dispute. You can find this form and directions on the IDR Adult Family Home web page at: <https://www.dshs.wa.gov/altsa/idr>

Provider Process for Choosing a Panel or Traditional IDR:

You may only choose a **Panel IDR** if you are disputing **three or fewer** citations or enforcement actions. You may choose a **Traditional IDR** regardless of the number of citations or enforcement actions you intend to dispute. If you choose a **Panel IDR**, all

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documents supporting your dispute must be submitted within **20 working days** after the date you receive this letter. For **Panel IDRs** the program will not consider any documents submitted after the **20 working day deadline**. For **Traditional IDRs** you should submit documents supporting your dispute at least **seven** days prior to the date of the IDR meeting.

Send your request and supporting documents to the address below or email to rcsidr@dshs.wa.gov:

Adult Family Home IDR Program
Residential Care Services
PO Box 45600
Olympia, WA 98504-5600