



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

Great Leaf Home Care, LLC
Great Leaf Home Care LLC
8539 S 114th St
Seattle, WA 98178

RE: Great Leaf Home Care LLC License # 753633

Dear Provider:

This letter addresses Compliance Determination(s) 42755 (Completion Date 06/26/2024) and 38455 (Completion Date 03/25/2024).

The Department completed a follow-up inspection of your Adult Family Home on 06/26/2024 and found that you have corrected the violations listed in the Complaint report dated 03/25/2024. Your home is back in compliance as of 04/02/2024 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 388-76-10430-1

The Department staff who did the on-site verification:
Angelica Rios, ALF Licenser

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

Sincerely,

Lydia Owusu-Acheampong, Field Manager
Region 2, Unit G
Residential Care Services

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



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Statement of Deficiencies	License #: 753633	Compliance Determination # 38455
Plan of Correction	Great Leaf Home Care LLC	Completion Date
Page 1 of 3	Licensee: Great Leaf Home Care, LLC	03/25/2024

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 03/12/2024, 03/12/2024 and 03/12/2024 of:

Great Leaf Home Care LLC
8539 S 114th St
Seattle, WA 98178

This document references the following complaint number(s): 123404

The following sample was selected for review during the unannounced on-site visit: 6 of 6 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

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.

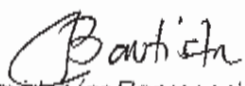
Residential Care Services

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.

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Statement of Deficiencies	License #: 753633	Compliance Determination # 38455
Plan of Correction	Great Leaf Home Care LLC	Completion Date
Page 2 of 3	Licensee: Great Leaf Home Care, LLC	03/25/2024


Provider (or Representative)

03/27/24
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 observation and interview, the Adult Family Home (AFH) failed to have systems in place that met all rules related to medication assistance for 6 of 6 residents (Residents 1, 2, 3, 4, 5, and 6) when the AFH did not prepare medications immediately prior to rendering medication assistance to the residents. This failure placed all 6 residents at risk of medication errors and not receiving medication as required.

Findings included...

During a visit on 03/12/2024 at 2:10 PM, observation showed Resident 1, 2, 3, 4, 5, and 6 lived in and received medication assistance from the AFH.

On 03/12/2024 at 2:35 PM observation showed the AFH's medication storage room had a cabinet with 2 doors. Inside the cabinet each resident had a labeled shelf for their medication. Included on each shelf was a medication cup with medication inside.

In an interview on 03/12/2024 at 2:37 PM, Staff A, Entity Representative/Resident Manager, stated that resident morning medication was prepared the afternoon prior around 2:00 PM-3:00 PM. Staff A further stated that it had always been the process of the AFH to prep resident morning medication the afternoon prior. Additionally, Staff A stated that mornings in the AFH could be busy, so they prepped resident medication early. Staff A further stated that they followed the 5 rights of medication administration when providing the residents their medication: right person, medication, dose, time, and route.

Attestation Statement

Statement of Deficiencies	License #: 753633	Compliance Determination # 38455
Plan of Correction	Great Leaf Home Care LLC	Completion Date
Page 3 of 3	Licensee: Great Leaf Home Care, LLC	03/25/2024

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, Great Leaf Home Care LLC is or will be in compliance with this law and / or regulation on (Date) 04/02/24.

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

Bash's In
Provider (or Representative)

03/27/24
Date

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