



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

Narrows Place Adult Family Home Inc
St Anthony's Place Adult Family Home
1130 Claremont St
Fircrest, WA 98466

RE: St Anthony's Place Adult Family Home License # 753916

Dear Provider:

This letter addresses Compliance Determination(s) 30378 (Completion Date 10/02/2023) and 27730 (Completion Date 08/10/2023).

The Department completed a follow-up inspection of your Adult Family Home on 10/02/2023 and found that you have corrected the violations listed in the Full report dated 08/10/2023. Your home is back in compliance as of 08/28/2023 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 388-76-10255-3, WAC 388-76-10315-1-a, WAC 388-76-10315-1-b, WAC 388-76-10315-1-c, WAC 388-76-10315-1-d, WAC 388-76-10315-1-d-i, WAC 388-76-10315-1-d-ii, WAC 388-76-10315-1-d-iii, WAC 388-76-10315-1-d-iv, WAC 388-76-10315-1-e, WAC 388-76-10315-1-f, WAC 388-76-10315-1-g, WAC 388-76-10315-1-h, WAC 388-76-10315-1, WAC 388-76-10810-2-b, WAC 388-76-10845-2, WAC 388-76-10845-1, WAC 388-76-10895-2-a

The Department staff who did the on-site verification:

Ibe Hatch, Licenser

If you have any questions, please contact me at (253)983-3826.

Sincerely,

Lisa Cramer, Field Manager

St Anthony's Place Adult Family Home # 753916

10/02/2023

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Region 3, Unit A

Residential Care Services



DSHS RCS REG. 3
LAKEWOOD

SEP 6 2023

RECEIVED

STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

Statement of Deficiencies	License #: 753916	Compliance Determination # 27730
Plan of Correction	St Anthony's Place Adult Family Home	Completion Date
Page 1 of 6	Licensee: Narrows Place Adult Family Home Inc	08/10/2023

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 08/07/2023 and 08/10/2023 of:

St Anthony's Place Adult Family Home
1130 Claremont St
Fircrest, WA 98466

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:

Ibe Hatch, Licenser

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit A
PO Box 99250
Lakewood, WA 98496

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

08/14/2023

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.

Shawn Martinez
Provider (or Representative)

8/25/23
Date

WAC 388-76-10255 Infection control. The adult family home must develop and implement an infection control system that:

(3) Follows the requirements of chapter 49.17 RCW, Washington Industrial Safety and Health Act to protect the health and safety of each resident and employees; and

This requirement was not met as evidenced by:

Based on interview and record review the Adult Family Home (AFH) failed to have a written Respiratory Protection Program. This failure placed 6 of 6 residents (Resident 1, resident 2, Resident 3, Resident 4, Resident 5 and Resident 6) at risk for the spread of infection in the event of a communicable disease outbreak.

Findings included...

Review of administrative records did not include a written Respiratory Protection Program.

In an interview on 08/07/2023, at 3:03 pm., the Entity Representative said they did not have a Respiratory Protection Program and did not know what that was.

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, St Anthony's Place Adult Family Home is or will be in compliance with this law and / or regulation on
(Date) 8/28/2023

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

Shawn Martinez
Provider (or Representative)

8/25/2023
Date

WAC 388-76-10315 Resident record Required. The adult family home must:

(1) Create, maintain, and keep records for residents in the home where the resident lives and ensure that the records:

(a) Contain enough information so home can provide the needed care and services to each

resident;

(b) Be in a format useful to the home;

(c) Be kept confidential so that only authorized persons see their contents;

(d) Are only released to the following persons:

(i) A health care institution;

(ii) When requested by the law;

(iii) To department representatives; and

(iv) To the resident;

(e) Be protected to prevent loss, alteration or destruction and unauthorized use;

(f) Be kept for three years after the resident leaves the home or death of the resident;

(g) Be available so that department staff may review them when requested; and

(h) Provide access to the resident to review their record and obtain copies of their record at a reasonable cost.

This requirement was not met as evidenced by:

Based on observation and interview the adult family home (AFH) failed to ensure resident records for 6 of 6 residents, (Resident 1, Resident 2, Resident 3, Resident 4, Resident 5 and Resident 6) were kept at the AFH and readily available for review. This failure placed the residents at risk for medical complications in the event of an emergency and/or caregivers did not have access to negotiated care plans.

Findings included...

Review of resident records showed no resident records were on-site in the AFH.

On 08/07/2023, at 10:15 a.m., the Entity Representative (ER) said they took all resident records home last night to work on them. The ER went home to retrieve the records and returned at 10:30 a.m. The ER had to leave again at 11:30 a.m. to get the negotiated care plan for Resident 5.

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, St Anthony's Place Adult Family Home is or will be in compliance with this law and / or regulation on

(Date) 8/11/2023

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

Sham Wauting
Provider (or Representative)

8/25/2023

Date

WAC 388-76-10810 Fire extinguishers.

(2) The home must ensure fire extinguishers are:

(b) Inspected and serviced annually;

This requirement was not met as evidenced by:

Based on observation and interview the adult family home failed to ensure the fire extinguisher was checked and serviced annually. This failure placed six current residents at risk for injury in the event a fire could not be extinguished.

Findings included...

Observation on 08/07/2023, at 10:35 a.m., showed the fire extinguisher was purchased 05/01/2022, and had not been checked since.

In an interview on 08/07/2023, at 10:35 a.m., the Entity Representative said they forgot to have the fire extinguisher replaced/serviced.

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, St Anthony's Place Adult Family Home is or will be in compliance with this law and / or regulation on

(Date) 8/10/2023

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

Sham Wauting
Provider (or Representative)

8/25/2023

Date

WAC 388-76-10845 Emergency drinking water supply. The adult family home must have an on-site emergency supply of drinking water that:

- (1) Will last for a minimum of seventy-two hours for the home's licensed capacity, every household member, and caregiving staff;
- (2) Is at least three gallons for the home's licensed capacity, every household member, and caregiving staff;

This requirement was not met as evidenced by:

Based on observation and interview the adult family home (AFH) failed to have adequate emergency water supply for 6 of 6 residents (Resident 1, Resident 2, Resident 3, Resident 4, Resident 5, and Resident 6) and 2 of 4 staff (Staff A and Staff B). This failure placed six current residents at risk for dehydration in the event of an emergency.

Findings included...

Observation on 08/07/2023, at 10:15 a.m., showed the AFH had 10 and one-half gallons of emergency water. The minimum supply needed for six residents and two staff was 24 gallons.

On 07/07/2023 at 10:15 a.m., in an interview, the Entity Representative said they had used their emergency water supply for a recent party they had.

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, St Anthony's Place Adult Family Home is or will be in compliance with this law and / or regulation on

(Date) 8/10/2023

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

Sham Martinez
Provider (or Representative)

8/25/23
Date

WAC 388-76-10895 Emergency evacuation drills Frequency and participation.

- (2) The adult family home must conduct:

(a) Partial emergency evacuation drills which occur during random staffing shifts at least every sixty days, with each resident participating in at least one each calendar year;

This requirement was not met as evidenced by:

Based on interview and record review the adult family home failed to ensure evacuation drills were conducted every two months for 6 of 6 residents (Resident 1, Resident 2, Resident 3, Resident 4, Resident 5, and Resident 6). This failure placed all current residents at risk of being unable to be evacuated timely and safely in the event of a fire.

Findings included...

In an interview on 08/07/2023, at 10:30 a.m., the Entity Representative said they had six current residents that required wheelchairs for evacuation.

Observation of the adult home's evacuation drill logs showed no drill had been conducted since January 2023.

On 08/07/2023, at 10:35 a.m., when asked why no drills had been conducted since January, the Entity Representative said they "just got so busy".

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, St Anthony's Place Adult Family Home is or will be in compliance with this law and / or regulation on

(Date) 8/10/2023

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

Shamyl Martinez
Provider (or Representative)

8/25/23
Date