



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

Absolutely Fabulous Care LLC
Absolutely Fabulous Care LLC
18610 68th St E
Bonney Lake, WA 98391

RE: Absolutely Fabulous Care LLC # 754442

Dear Provider:

This document references Compliance Determination 34720 (Completion Date 01/03/2024).

The Department completed a full inspection of your Adult Family Home on 01/03/2024 and found that your home does not meet the Adult Family Home licensing requirements.

The department staff who did the inspection and provided consultation:

Brian Takagi, Adult Family Home Licensur/Long-Term Care Surveyor

A licensur may consult with a provider when a violation of the Washington Administrative Code (WAC) or Revised Code of Washington (RCW) is found, but it is not cited in the Statement of Deficiencies. Violations may not be cited when it is a first-time violation of statute or rule with minimal or no harm to residents. A consult does not require a follow-up visit.

Consultation:

WAC 388-76-10130 Qualifications Provider, entity representative, and resident manager. The adult family home must ensure that the provider, entity representative on behalf of an entity provider, and resident manager have the following minimum qualifications:

(8) Have completed at least one thousand hours of successful direct care experience in the previous sixty months obtained after age eighteen to vulnerable adults in a licensed or

contracted setting before operating or managing a home. Individuals holding one of the following professional licenses are exempt from this requirement:

On 01/02/2024, record review of Department documents showed the adult family home's Entity Representative/Resident Manager was hired on 02/10/2022 but did not have documentation attesting they completed 1000 hours of direct care experience. Expanded review showed documentation that met the education requirements. The Provider submitted a completed Caregiving Experience Attestation Form to the Department by the end of the business day. The Provider explained steps on how they will get the form notarized. There were no safety risks observed at the time of inspection.

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

- (1) Uses nationally recognized infection control standards;

On 01/02/2024, record review showed Caregiver A and Caregiver B did not have documentation they were fit tested for N-95 (respirator mask) masks. Expanded record review showed all other adult family home staff were fitted for an N-95 mask. The Provider explained they were in the process of getting Caregiver A and Caregiver B fitted. There was one resident living at the home and there was no infectious disease outbreak at the time of inspection.

WAC 388-76-10650 Medical devices.

- (2) Before a medical device with a known safety risk is used by a resident, the home must:

(b) Provide the resident and his or her family or legal representative with information about the device's benefits and safety risks to enable them to make an informed decision about whether to use the device;

On 01/02/2024, record review showed Resident 1 did not have documentation the Resident or their Representative reviewed the risks and benefits of [REDACTED]. Expanded review of Resident 1's file showed there was documentation of an assessment and their negotiated care plan contained information how the [REDACTED] will be used. On 01/02/2024, the Provider sent to the Department a copy of an email sent to Resident 1's Representative. The email asked the Representative to review, initial, and date the [REDACTED] risk and benefits form.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

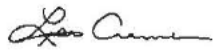
You May:

- 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:

- Please contact me at (253)983-3826.

Sincerely,



Lisa Cramer, Field Manager
Region 3, Unit A
Residential Care Services

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 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

Absolutely Fabulous Care LLC # 754442

01/03/2024

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PO Box 45600

Olympia, WA 98504-5600