



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

The Light House AFH LLC
Lety's Lighthouse AFH LLC
607 E 31ST COURT
KENNEWICK, WA 99337

RE: Lety's Lighthouse AFH LLC License # 754673

Dear Provider:

This letter addresses Compliance Determination(s) 47904 (Completion Date 09/27/2024) and 44290 (Completion Date 08/05/2024).

The Department completed a follow-up inspection of your Adult Family Home on 09/27/2024 and found that you have corrected the violations listed in the Full report dated 08/05/2024. Your home is back in compliance as of 09/19/2024 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 388-76-10475-3-a

The Department staff who did the on-site verification:
Melanie Hopkins, NHI-AFH Licensors

If you have any questions, please contact me at (509)323-7315.

Sincerely,

Jessica Salquist, Field Manager
Region 1, Unit C
Residential Care Services



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

Statement of Deficiencies	License #: 754673	Compliance Determination # 44290
Plan of Correction	Lety's Lighthouse AFH LLC	Completion Date
Page 1 of 6	Licensee: The Light House AFH LLC	08/05/2024

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 the unannounced on-site full inspection on 07/22/2024 and 07/24/2024 of:

Lety's Lighthouse AFH LLC
607 E 31ST COURT
KENNEWICK, WA 99337

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 inspected the Adult Family Home:

Melanie Hopkins, NHI-AFH Licenser

From:

DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1 , Unit C
1200 Alder Street
Union Gap, WA 98903

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.

Michelle Closner

Residential Care Services

08/06/2024

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.

Statement of Deficiencies	License #: 754673	Compliance Determination # 44290
Plan of Correction	Lety's Lighthouse AFH LLC	Completion Date
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Provider (or Representative)

8-7-24
Date

WAC 388-76-10475 Medication Log. The adult family home must:

(3) Ensure the medication log includes:

(a) Initials of the staff who assisted or gave each resident medication(s);

This requirement was not met as evidenced by:

Based on observation, interview and record review, the Adult Family Home (AFH) failed to have current medication logs for 2 of 6 residents (Residents 1 & 4). This failed practice placed the residents at risk for not receiving ordered medications and medication errors.

Findings included . . .

Resident 1

Review of Resident 1's assessment dated 05/17/2024 showed the resident required assistance with medications.

Review of July 2024 medication log, physician orders and observation of medication supply for Resident 1 on 07/22/2024 showed the following medications had not been initialed as administered (charted as given):

Alive Women's (vitamin) 120 micrograms (mcg)-37.5 milligrams (mg) oral (PO) tablet daily at 8:00 AM was not charted as given on 07/21/2024.

Provider (or Representative)

Date

WAC 388-76-10475 Medication Log. The adult family home must:

(3) Ensure the medication log includes:

(a) Initials of the staff who assisted or gave each resident medication(s);

This requirement was not met as evidenced by:

Based on observation, interview and record review, the Adult Family Home (AFH) failed to have current medication logs for 2 of 6 residents (Residents 1 & 4). This failed practice placed the residents at risk for not receiving ordered medications and medication errors.

Findings included . . .

Resident 1

Review of Resident 1's assessment dated 05/17/2024 showed the resident required assistance with medications.

Review of July 2024 medication log, physician orders and observation of medication supply for Resident 1 on 07/22/2024 showed the following medications had not been initialed as administered (charted as given):

Alive Women's (vitamin)120 micrograms (mcg)-37.5 milligrams (mg) oral (PO) tablet daily at 8:00 AM was not charted as given on 07/21/2024.

Atorvastatin (medication used to lower cholesterol) PO daily at 8:00 AM was not charted as given on 07/21/2024.

Buspirone (medication used to treat anxiety) 30 mg PO twice daily (BID) at 8:00 AM and 8:00 PM was not charted as given at 8:00 AM on 07/21/2024.

Calcium 600 with Vitamin D3 (supplement) 400 units PO BID at 8:00 AM and 7:00 PM was not charted as given at 8:00 AM on 07/24/2024.

Colestipol (medication used to lower cholesterol) 2 grams three times daily (TID) at 8:00 AM, noon, and 5:00 PM was not charted as given at 8:00 AM on 07/21/2024, at noon on 07/07/2024 and 07/21/2024 and at 5:00 PM on 07/17/2024 and 07/21/2024.

Ferrous sulfate (iron supplement) 325 mg delayed release tablet PO daily at 8:00 AM was not charted as given on 07/21/2024.

Gabapentin (medication used to treat nerve pain) 300 mg PO BID at noon and 8:00 PM was not charted as given at noon on 07/07/2024.

Hydroxychloroquine (medication used to decrease the activity of the immune system in treating arthritis) 200 mg PO daily at 8:00 AM was not charted as given on 07/21/2024.

Hydroxyzine (medication used to treat anxiety or allergic itching) 25 mg PO daily at 5:00 PM was not charted as given on 07/17/2024.

Insulin Aspart (medication used to control blood sugar) under subcutaneous TID with meals at 07:45 AM, 11:45 AM, and 4:45 PM. This medication was not charted as given at 7:45 AM, 11:45 AM and 4:45 PM from 07/01/2024 through 07/22/2024.

Insulin Glargine (medication used to control high blood sugar) 100 unit/ml (milliliter) subcutaneous (under skin) – 36 units at 8:00 AM and 66 units at 8:00 PM was not charted as given at 8:00 AM on 07/21/2024.

Jardiance (medication used to lower blood sugar) 25 mg PO daily at 8:00 AM was not charted as given on 07/21/2024.

Levothyroxine (medication used to treat underactive thyroid gland) 150 mcg PO daily at 7:30 AM was not charted as given on 07/21/2024.

Losartan (medication used to treat high blood pressure) 50 mg PO daily at 8:00 AM was not charted as given on 07/21/2024.

Lurasidone (medication used to treat mood disorders) 120 mg PO daily at 5:00 PM was not charted as given on 07/17/2024.

Metoprolol tartrate (medication used to treat high blood pressure) 50 mg PO BID at 8:00 AM and 8:00 PM was not charted as given at 8:00 AM on 07/21/2024.

Omega-3 Fish Oil 300 (supplement used to reduce the risk of heart disease) 1,000 mg PO daily at 7:30 AM was not charted as given on 07/21/2024.

Omeprazole (medication used to treat acid reflux) 20 mg PO daily at 7:30 AM was not charted as given on 07/17/2024.

Vitamin C (supplement) 500 mg PO daily at 8:00 AM was not charted as given on 07/21/2024.

Vitamin D3 (supplement used to help the body absorb calcium and phosphorus) 50 mcg PO daily at 8:00 AM was not charted as given on 07/21/2024.

In an interview on 07/22/2024 at 5:30 PM, Staff A, Provider, stated that the insulin aspart was physician allowed that Resident 1 could calculate the sliding scale dosage and self-administer the medication via injector pen though the administration needed to be charted by staff who witnessed the calculation and injection.

In an interview on 7/22/2024 at 5:30 PM, Staff B, Caregiver, stated that Resident 1 was in the AFH on the dates that medications had not been charted on the medication log as administered and that they must have missed the charting.

Resident 4

Review of Resident 4's assessment dated 03/19/2024 showed the resident required assistance with medications.

Review of July 2024 medication log, physician orders and observation of medication supply for Resident 4 on 07/22/2024 showed the following medications had not been initialed as administered (charted as given):

Statement of Deficiencies	License #: 754673	Compliance Determination # 44290
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Amoxicillin (medication used to treat bacterial infections)

500 mg TID daily at 7:00 AM, 1:00 PM and 7:00 PM was not charted as given at 7:00 AM and 1:00 PM on 07/21/2024.

Bydureon BCise (medication used to control high blood sugar)

2 mg subcutaneous every seven days at 8:00 AM was not charted as given on 07/02/2024.

Clozapine (medication used to treat psychotic disorder) 200

mg PO daily at 8:00 AM was not charted as given on 07/21/2024.

Divalproex (medication used to treat seizure or mood

disorders) extended release 500 mg daily at 8:00 AM was not charted as given on 07/21/2024.

In an interview on 08/05/2024 at 1:00 PM, Staff A stated that the Bydureon was physician allowed for Resident 4 to self-inject though the administration needed to be charted by staff who witnessed the injection every seven days.

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, Lety's Lighthouse AFH LLC is or will be in compliance with this law and / or regulation on (Date) 8-7-24

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

Deborah L. Lennan, LMSW
Provider (or Representative)

8-7-24
Date

Amoxicillin (medication used to treat bacterial infections)

500 mg TID daily at 7:00 AM, 1:00 PM and 7:00 PM was not charted as given at 7:00 AM and 1:00 PM on 07/21/2024.

Bydureon BCise (medication used to control high blood sugar)

2 mg subcutaneous every seven days at 8:00 AM was not charted as given on 07/02/2024.

Clozapine (medication used to treat psychotic disorder) 200

mg PO daily at 8:00 AM was not charted as given on 07/21/2024.

Divalproex (medication used to treat seizure or mood

disorders) extended release 500 mg daily at 8:00 AM was not charted as given on 07/21/2024.

In an interview on 08/05/2024 at 1:00 PM, Staff A stated that the Bydureon was physician allowed for Resident 4 to self-inject though the administration needed to be charted by staff who witnessed the injection every seven days.

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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, Lety's Lighthouse AFH 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