STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

1 Rose Hill Place LLC

1 Rose Hill Place LLC
PO Box 429
Edmonds, WA 98020

RE: 1 Rose Hill Place LLC License # 755014

Dear Provider:

This letter addresses Compliance Determination(s) 41399 (Completion Date 05/16/2024) and 39437 (Completion Date 04/18/2024).

The Department completed a follow-up inspection of your Adult Family Home on 05/16/2024 and found that you have corrected the violations listed in the Complaint report dated 04/18/2024. Your home is back in compliance as of 04/08/2024 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 388-76-10380-4

The Department staff who did the off-site verification:
Meazawork Tekie, Complaint Investigator

If you have any questions, please contact me at (206)914-5042.

Sincerely,

Renee' Bourque

Renee Bourque, Field Manager
Region 2, Unit I
Residential Care Services

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

Residential Care Services
Investigation Summary Report

Provider/Facility: 1 Rose Hill Place LLC
Provider Type: Adult Family Home
License/Cert.#: 755014
Compliance Determination #: 39437
Intake ID: 122531
Investigator: Meazawork Tekie
Region/Unit #: RCS Region 2 / Unit I
Investigation Date(s): 04/08/2024 through 04/18/2024
Complainant Contact Date(s): 04/25/2024

Allegation(s):

1.The Adult Family home (AFH) failed to protect the Named Resident (NR) from fall and injury.
2. The Adult Family Home (AFH) failed to update the Negotiated Care Plan (NCP) for the Named Resident (NR) as required.

Investigation Methods:

Sample:	Total residents: 7 Resident sample size: 4 Closed records sample size: 0
Observations:	Identified resident Residents Resident care equipment Resident rooms
Interviews:	Identified resident Identified staff Nursing staff Residents Representatives Social services staff
Record Reviews:	Medical records Hospital records Incident investigation Facility policies Staff patterns

Investigation Summary:

1. Observation showed AFH with 7 residents doing their daily activities comfortably. Observation showed NRs wounds from falls were healed. In an interview, NR stated that they were well cared for, stated that the fall was accidental, were treated in a timely manner, and felt safe residing in the AFH. In an interview, NRs representatives and sampled residents stated that they were well cared for, hasn't had falls, and felt safe residing in AFH. In an interview, AFH provider stated that NR reported falling and injuries, NR was taken to hospitals for evaluations and treatments. Provider stated that

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all parties involved were notified. In record review, incidents were documented and communicated.

2. Observation showed NR receiving care by AFH staff. Record review showed NRs NCP were not updated per requirement. Record review of sampled residents showed that their NCPs were updated. In an interview, provider stated that they forgot to update the NCP as required. See statement of deficiency dated 04/25/2024

Conclusion / Action:

- [x] Failed Provider Practice Identified / Citation(s) Written
- [ ] Failed Provider Practice Not Identified / No Citation Written
- [ ] N/A

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Statement of Deficiencies	License #: 755014	Compliance Determination # 39437
Plan of Correction	1 Rose Hill Place LLC	Completion Date
Page 1 of 2	Licensee: 1 Rose Hill Place LLC	04/18/2024

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 04/08/2024 and 04/08/2024 of:

1 Rose Hill Place LLC
9810 234th St SW
Edmonds, WA 98020

This document references the following complaint number(s): 122531

The following sample was selected for review during the unannounced on-site visit: 4 of 7 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Meazawork Tekie, Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit I
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

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.

Renee' Bourque
Residential Care Services

04/29/2024
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.

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Statement of Deficiencies	License #: 755014	Compliance Determination # 39437
Plan of Correction	1 Rose Hill Place LLC	Completion Date
Page 2 of 2	Licensee: 1 Rose Hill Place LLC	04/18/2024

Provider (or Representative) Date

David Muresan 05/01/2024

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.

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure a system was in place to update the Negotiated Care Plan (NCP) for 1 of 7 residents (Resident 1) at least every 12 months. This failure placed Resident 1 at risk for unrecognized and unmet care needs.

Findings included....

Review of Resident 1's record showed the AFH admitted Resident 1 on [redacted] 2018.

Review of Resident 1's record showed their NCP was last revised and signed by Resident 1 on 03/10/2023. Resident 1's NCP was overdue by 1 month.

During an interview, on 04/17/2024 at 1:00PM, Staff A, Provider, stated that they forgot to update Resident 1's NCP as required.

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, 1 Rose Hill Place LLC is or will be in compliance with this law and / or regulation on (Date) 04-08-2024 .

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

David Muresan 04/29/2024

Provider (or Representative) Date

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