



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

The Vineyard AFH LLC
The Vineyard AFH LLC
609 E 31ST CT
KENNEWICK, WA 99337

RE: The Vineyard AFH LLC License # 755051

Dear Provider:

This letter addresses Compliance Determination(s) 43869 (Completion Date 07/09/2024) and 41370 (Completion Date 05/31/2024).

The Department completed a follow-up inspection of your Adult Family Home on 07/09/2024 and found that you have corrected the violations listed in the Full report dated 05/31/2024. Your home is back in compliance as of 07/01/2024 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 388-76-10135-4

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

If you have any questions, please contact me at (509)572-7394.

Sincerely,

Michelle Closner

Michelle Closner, Field Manager
Region 1, Unit C
Residential Care Services



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1200 Alder Street, Union Gap, WA 98903

Statement of Deficiencies	License #: 755051	Compliance Determination # 41370
Plan of Correction	The Vineyard AFH LLC	Completion Date
Page 1 of 3	Licensee: The Vineyard AFH LLC	05/31/2024

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 05/15/2024 and 05/15/2024 of:

The Vineyard AFH LLC
609 E 31ST CT
KENNEWICK, WA 99337

The following sample was selected for review during the unannounced on-site visit: 5 of 5 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Melanie Hopkins, NHI-AFH Licensors

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

06/05/2024
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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Provider (or Representative)

6/13/24

Date

WAC 388-76-10135 Qualifications Caregiver. The adult family home must ensure each caregiver has the following minimum qualifications:

(4) Has completed the training requirements in effect on the date the caregiver was hired, including the requirements applicable to the caregiver under chapter 388-112A WAC;

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure the Department of Social and Health Services (DSHS) specialty training classes were completed within 120 days of hire for 1 of 6 caregiving staff (Staff D). This failure placed residents at risk from an unqualified caregiver.

Findings included . . .

The AFH had specialty approval to serve residents with Dementia, Mental Health and Developmental Disabilities. Currently there were no residents with diagnosed Developmental Disabilities.

Review of administrative records on 05/15/2024 showed Staff D, Caregiver, hired 01/29/2023, had not completed specialty training required within 120 days of hire for Dementia and Mental Health to care for the resident population in the AFH,

In an interview on 05/21/2024 at 2:50 PM, Staff A, Provider, stated that Staff D was unable to get scheduled for the Dementia and Mental Health specialty training classes until August 2024. They stated that Staff D had twice not followed through to take the specialty classes when scheduled and paid for by the AFH and prefers to take an in-person class.

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, The Vineyard AFH LLC is or will be in compliance with this law and / or regulation on (Date) 7/1/2024.

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



Provider (or Representative)

6/13/24

Date

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