STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
6639 Capitol Blvd SW, Floor 1, Tumwater, WA 98501

Jollyplace AFH LLC

Jollyplace AFH LLC
10710 101st Street Ct SW
Tacoma, WA 98498

RE: Jollyplace AFH LLC License # 755864

Dear Provider:

This letter addresses Compliance Determination(s) 51352 (Completion Date 12/06/2024) and 49124 (Completion Date 11/07/2024).

The Department completed a follow-up inspection of your Adult Family Home on 12/06/2024 and found that you have corrected the violations listed in the Complaint report dated 11/07/2024. Your home is back in compliance as of 11/15/2024 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 388-76-10485-1, WAC 388-76-10485

The Department staff who did the on-site verification:
Laura Newberry

If you have any questions, please contact me at (360)746-4675.

Sincerely,

Clinton Fridley

Clinton Fridley, Field Manager
Region 3, Unit G
Residential Care Services

STATE OF WASHINGTON

DEPARTMENT OF SOCIAL AND HEALTH SERVICES

AGING AND LONG-TERM SUPPORT ADMINISTRATION

6639 Capitol Blvd SW, Floor 1, Tumwater, WA 98501

Statement of Deficiencies	License #: 755864	Compliance Determination # 49124
Plan of Correction	Jollyplace AFH LLC	Completion Date
Page 1 of 2	Licensee: Jollyplace AFH LLC	11/07/2024

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 10/23/2024 and 10/23/2024 of:

Jollyplace AFH LLC
10710 101st Street Ct SW
Tacoma, WA 98498

This document references the following complaint number(s): 148803, 152345

The following sample was selected for review during the unannounced on-site visit: 3 of 6 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Laura Newberry
Hannah Carmichael, Nursing Consultant Institutional

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit G
6639 Capitol Blvd SW, Floor 1
Tumwater, WA 98501

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.

Clinton Fridley
Residential Care Services

11/13/2024
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.

Statement of Deficiencies	License #: 755864	Compliance Determination # 49124
Plan of Correction	Jollyplace AFH LLC	Completion Date
Page 2 of 2	Licensee: Jollyplace AFH LLC	11/07/2024

Patrick Jorge
Provider (or Representative)

11/15/2024
Date

WAC 388-76-10485 Medication storage. The adult family home must ensure all prescribed and over-the-counter medications are stored:

(1) In locked storage;

This requirement was not met as evidenced by:

Based on observation, interview and record review, the adult family home (AFH) failed to keep medications in locked storage for 1 of 6 residents (Resident 1 [R1]). This failure placed all residents at risk for harm when medications in the AFH were not secured.

Findings included...

Review of R1's record, titled "Assessment", dated 3/12/2024, showed they required assistance with their medication including handing their medication in a cup. Record also showed they had poor coordination, forgets to take their medications and is unaware of dosages.

On 10/23/2024 at 1:16 PM, observed R1 had medications in their room located on their dresser that included vitamins B12, Ginger and Boswellia.

On 10/23/2024 at 2:00 PM, Provider stated that they were aware R1 had medications in their room not in a lock box. Provider stated that R1 had Flonase (a medication for allergies), Atrovent (a medication for allergies) and Jardiance (a medication for blood sugar).

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, Jollyplace AFH LLC is or will be in compliance with this law and / or regulation on (Date) 11/15/2024.

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

Patrick Jorge
Provider (or Representative)

11/15/2024
Date

Provider (or Representative) Date

WAC 388-76-10485 Medication storage. The adult family home must ensure all prescribed and over-the-counter medications are stored:

(1) In locked storage;

This requirement was not met as evidenced by:

Based on observation, interview and record review, the adult family home (AFH) failed to keep medications in locked storage for 1 of 6 residents (Resident 1 [R1]). This failure placed all residents at risk for harm when medications in the AFH were not secured.

Findings included...

Review of R1's record, titled "Assessment", dated 3/12/2024, showed they required assistance with their medication including handing their medication in a cup. Record also showed they had poor coordination, forgets to take their medications and is unaware of dosages.

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

Provider (or Representative) Date