



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave, Suite 200, Vancouver, WA 98684

The Family Care Adult Family Home LLC
The Family Care Adult Family Home LLC
11302 NE 122nd Ave
Vancouver, WA 98662

RE: The Family Care Adult Family Home LLC License # 757006

Dear Provider:

This letter addresses Compliance Determination(s) 49594 (Completion Date 10/30/2024) and 49201 (Completion Date 10/22/2024).

The Department completed a follow-up inspection of your Adult Family Home on 10/30/2024 and found that you have corrected the violations listed in the Complaint report dated 10/22/2024. Your home is back in compliance as of 10/05/2024 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 388-76-10430-2-d

The Department staff who did the on-site verification:
Robert Hennig, NCI ALF Complaint Investigator

If you have any questions, please contact me at (360)450-1218.

Sincerely,

Michael Burdick, Field Manager
Region 3, Unit F
Residential Care Services

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



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800 NE 136th Ave, Suite 200, Vancouver, WA 98684

Statement of Deficiencies	License #: 757006	Compliance Determination # 49201
Plan of Correction	The Family Care Adult Family Home LLC	Completion Date
Page 1 of 3	Licensee: The Family Care Adult Family Home LLC	10/22/2024

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 10/09/2024 and 10/23/2024 of:

The Family Care Adult Family Home LLC
11302 NE 122nd Ave
Vancouver, WA 98662

This document references the following complaint number(s): 150422

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:

Robert Hennig, NCI ALF Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit F
800 NE 136th Ave, Suite 200
Vancouver, WA 98684

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.

Residential Care Services

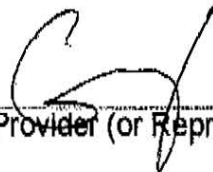
10.30.2024

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 #: 757006	Compliance Determination # 49201
Plan of Correction	The Family Care Adult Family Home LLC	Completion Date
Page 2 of 3	Licensee: The Family Care Adult Family Home LLC	10/22/2024

 - JAGH CORRE
Provider (or Representative)

10/29/2024
Date

WAC 388-76-10430 Medication system.

(2) When providing medication assistance or medication administration for any resident, the home must ensure each resident:

(d) Receives medications as required.

This requirement was not met as evidenced by:

Based on interviews and record review, the provider failed to ensure one out of six residents received their medications as ordered. This failure resulted in harm of Resident #1 (R1), which resulted in admission to the hospital.

Findings included...

On 10/22/2024 at 4:00 PM, during an announced on-site investigation, the Provider stated R1 was admitted to the hospital on [REDACTED]/2024 until discharge on [REDACTED]/2024. Provider stated R1's medication, Torsemide (medication used to decrease fluid in the body) 20 MG tablet once daily, was discontinued upon discharge from the hospital. The provider stated R1 was exhibiting shortness of breath on [REDACTED]/2024, and subsequently was admitted to the hospital and discharge on [REDACTED]/2024. The provider stated a nurse visited R1 on 10/05/2024 at the facility and discovered the medication Torsemide 40 MG Tablet Once Daily was not administered prior to the hospital admission on [REDACTED]/2024. The provider stated it was discovered the medication order had been faxed to the home on 09/26/2024. The provider stated, "We missed it, it was lost amongst other faxes". The provider stated the Medication has been administered since R1 returned from the hospital, as it was ordered prior to R1's return home.

On 10/22/2024, a document review of R1's hospital discharge records dated [REDACTED]/2024, indicated discontinuation of the medication Torsemide 20 MG Tablet Once Daily.

On 10/22/2024, a document review of R1's hospital discharge records dated [REDACTED]/2024, indicated orders for Torsemide 40 MG Tablet Once daily.

On 10/22/2024, a document review of an electronic fax document dated 09/26/2024, revealed an order for Torsemide 40 MG Tablet Once Daily to be administered to R1.

On 10/22/2024, a document review of AV's Medication Administration Record for

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September 2024, revealed Torsemide 40 MG Tablet Once Daily was not administered to R1 between the dates of 09/21/2024 and 09/28/2024.

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 Family Care Adult Family Home LLC is or will be in compliance with this law and / or regulation on

(Date) 10/05/2024

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


Provider (or Representative)

10/27/2024
Date

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