



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

Ellen House AFH LLC
Ellen House AFH LLC
616 S 30TH AVE
YAKIMA, WA 98902

RE: Ellen House AFH LLC License # 754503

Dear Provider:

This letter addresses Compliance Determination(s) 37942 (Completion Date 03/07/2024) and 36239 (Completion Date 02/04/2024).

The Department completed a follow-up inspection of your Adult Family Home on 03/07/2024 and found that you have corrected the violations listed in the Full report dated 02/04/2024. Your home is back in compliance as of 02/14/2024 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)572-7394.

Sincerely,

Michelle Closner

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

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



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 #: 754503	Compliance Determination # 36239
Plan of Correction	Ellen House AFH LLC	Completion Date
Page 1 of 5	Licensee: Ellen House AFH LLC	02/04/2024

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 02/01/2024 and 02/01/2024 of:

Ellen House AFH LLC
616 S 30TH AVE
YAKIMA, WA 98902

The following sample was selected for review during the unannounced on-site visit: 4 of 4 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 Clooner

Residential Care Services

02/07/2024

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 #: 754503	Compliance Determination # 36239
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Jenna Hester

Provider (or Representative)

2/14/2024

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 4 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 03/14/2023 showed the resident required assistance with medications.

Review of January 2024 medication logs, physician orders and visualization of medication supply for Resident 1 on 02/01/2024 at 3:10 PM showed the following medications had not been initialed as administered:

Acetaminophen (medication to relieve pain) 650 milligrams (mg) by mouth (PO) three times daily (TID) at 8:00 AM, 2:00 PM and 8:00 PM was not charted/initialed as given at 2:00 PM on 01/28/2024 and 8:00 PM on 01/28 - 1/30/2024.

CBD Oil 2,000 liquid (medication to relieve anxiety and pain) 50 mg PO under the tongue two times daily (BID) at 6:00 AM and 4:00 PM was not charted/initialed as given at 4:00 PM on 01/28 - 01/29/2024.

Memantine (medication for memory loss) 5 mg PO BID at 8:00 AM and 8:00 PM was not charted/initialed as given at 8:00 PM 01/28 - 01/30/2024.

Mirtazapine (medication for depression) 15 mg PO at 8:00 PM was not charted/initialed as given at 8:00 PM on 01/28 - 01/30/2024.

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Quetiapine (medication for mood stabilization) 25 mg PO at 8:00 AM and 12.5 mg PO BID at 2:00 PM and 8:00 PM was not charted/initialed as given at 2:00 PM on 01/28/2024 and 8:00 PM on 01/28 - 01/30/2024.

Ropinirole (medication to reduce body stiffness and tremors) 0.25 mg PO at 8:00 PM was not charted/initialed as given at 8:00 PM on 01/28 - 01/30/2024.

Tramadol (medication to relieve pain) 25 mg PO TID at 8:00 AM, 2:00 PM and 8:00 PM was not charted/initialed as given at 2:00 PM on 01/28/2024 and 8:00 PM on 01/28 - 01/30/2024.

Resident 4

Review of Resident 4's assessment dated 10/05/2023 showed the resident required assistance with medications.

Review of January 2024 medication logs, physician orders and visualization of medication supply for Resident 4 on 01/23/2024 at 3:55 PM showed the following medications had not been initialed/charted as administered:

Acetaminophen (medication to relieve pain) 500 mg PO BID at 8:00 AM and 6:00 PM was not charted as given at 8:00 AM on 01/06 - 01/12/2024, 01/15 - 01/16/2024, 01/28/2024 and 01/30/2024 and at 6:00 PM on 01/20/2024.

Benefiber Sugar Free (dextrin) (medication to assist with movement of bowels) 3 gram/3.8 gram (gm) powder - 1 scoop (2 teaspoons) mixed with liquid PO daily at 8:00 AM was not charted as given at 8:00 AM on 01/15/2024 - 01/16/2024, 01/28/2024 and 01/30/2024.

Calcium with Vitamin D (medication to prevent or treat low blood calcium) 400 units PO daily at 8:00 AM was not charted as given at 8:00 AM on 01/15/2024 - 01/16/2024, 01/28/2024 and 01/30/2024.

Cephalexin (medication for bladder/urinary tract infection) 1000 mg PO daily at 6:00 PM was not charted as given at 6:00 PM on 01/20/2024.

Cranberry extract (medication used to reduce the risk of bladder/urinary tract infection) 500 mg PO daily at 8:00 AM was not charted as given at 8:00 AM on 01/15/2024 - 01/16/2024, 01/28/2024 and 01/30/2024.

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D-Mannose (supplement to maintain healthy bladder) 500 mg PO BID at 8:00 AM and 6:00 PM was not charted as given at 8:00 AM on 01/15/2024 - 01/16/2024, 01/28/2024 and 01/30/2024 and at 6:00 PM on 01/20/2024.

Gabapentin (medication to prevent and control seizures) 100 mg PO BID at 8:00 AM and 8:00 PM was not charted as given at 8:00 AM on 01/15/2024 - 01/16/2024, 01/28/2024 and 01/30/2024 and at 8:00 PM on 01/20/2024.

Metoprolol succinate (medication to control blood pressure) 12.5 mg PO daily at 6:00 PM was not charted as given at 6:00 PM on 01/20/2024.

Miralax (medication to assist with movement of bowels) 17 gm mixed in 8 ounces liquid PO every other day at 8:00 AM was not charted as given at 8:00 AM on 01/16/2024, 01/28/2024 and 01/30/2024.

Multivitamin 50 Plus (vitamin supplement) one tablet PO daily at 8:00 AM was not charted as given at 8:00 AM on 01/15/2024 - 01/16/2024, 01/28/2024 and 01/30/2024.

PreserVision AREDS-2 (vitamin supplement mix for eyes) 205-90-40-1 mg PO BID at 8:00 AM and 6:00 PM was not charted as given at 8:00 AM on 01/15/2024 - 01/16/2024, 01/28/2024 and 01/30/2024 and at 6:00 PM on 01/20/2024.

Ropinirole (medication to reduce body stiffness and tremors) 3 mg PO daily at 8:00 PM was not charted as given at 8:00 PM on 01/20/2024.

Senna Lax (medication to assist with movement of bowels) 8.6 mg PO daily at 8:00 AM was not charted as given at 8:00 AM on 01/15/2024 - 01/16/2024, 01/28/2024 and 01/30/2024.

In an interview on 02/01/2024 at 3:10 PM, Staff A, Provider, stated that they knew there were times that the charting for medications was not completed.

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, Ellen House AFH LLC is or will be in compliance with this law and / or regulation on (Date) 2/14/2024.

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

Statement of Deficiencies

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Plan of Correction

Ellen House AFH LLC

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Licensee: Ellen House AFH LLC

02/04/2024

Anna Hester

Provider (or Representative)

2/14/2024

Date



February 14th, 2024

PLAN OF CORRECTION:

AFH will follow the policy of medication procedure of Ellen House AFH. Will document medication when at the time medication is being administered. The provider will also follow up on computer MARS to ensure that medications are to signed when administering the medication, and to be signed for during that period.

The provider will go over policy of medication with all employees and provider to ensure that the medication log will be kept up to date.

PLAN OF CORRECTION FOR WAC 388-76-10475 MEDICATION LOG

Thank you,

Jenna Hester

Provider

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