



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032

Burien Senior Care AFH LLC
Burien Senior Care AFH LLC
13122 12th Ave S
Burien, WA 98168

RE: Burien Senior Care AFH LLC License # 754575

Dear Provider:

This letter addresses Compliance Determination(s) 45491 (Completion Date 08/09/2024) and 44249 (Completion Date 07/22/2024).

The Department completed a follow-up inspection of your Adult Family Home on 08/09/2024 and found that you have corrected the violations listed in the Full report dated 07/22/2024. Your home is back in compliance as of 07/24/2024 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 388-76-10485-3, WAC 388-76-10485-1, WAC 388-76-10530-2

The Department staff who did the off-site verification:
Olga Petrov, NCI

If you have any questions, please contact me at (253)234-6007.

Sincerely,

A handwritten signature in black ink, appearing to read "Lydia Owusu-Acheampong".

Lydia Owusu-Acheampong, Field Manager
Region 2, Unit G
Residential Care Services

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



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DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032

Statement of Deficiencies	License #: 754575	Compliance Determination # 44249
Plan of Correction	Burien Senior Care AFH LLC	Completion Date
Page 1 of 4	Licensee: Burien Senior Care AFH LLC	07/22/2024

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 the unannounced on-site full inspection on 07/16/2024 and 07/16/2024 of:

Burien Senior Care AFH LLC
13122 12th Ave S
Burien, WA 98168

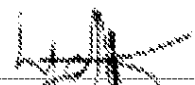
The following sample was selected for review during the unannounced on-site visit: 2 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Olga Petrov, NCI

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit G
20425 72nd Avenue S, Suite 400
Kent, WA 98032

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

07/23/2024
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 #: 754575

Compliance Determination # 44249

Plan of Correction

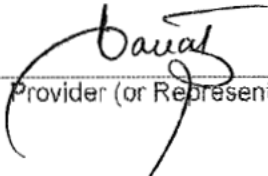
Burien Senior Care AFH LLC

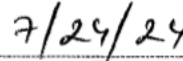
Completion Date

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Licensee: Burien Senior Care AFH LLC

07/22/2024



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;

(3) Appropriately for each medication, such as if refrigeration is required for a medication and the medication is kept in refrigerator 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 ensure refrigerated medications were kept in a locked storage for 1 of 1 sampled resident (Resident 4). This placed 2 ambulatory residents (Residents 1 and 2) at risk for harm, had they accessed and inappropriately taken medications not prescribed for them.

Findings included...

Observation on 07/16/2024 at 8:11 AM showed Resident 1 ambulated with the assistance of the walker and Resident 2 independently in the home. Further review showed Resident 1 and 2 required assistance and/or administration of their medications.

Observation, on 07/16/2024 10:36 AM, during inspection of the kitchen refrigerator, showed there were two zip lock bags of Residents 4's antinausea medications unlocked on the refrigerator's shelf.

In an interview, on 07/16/2024 10:38 AM, Staff B, Caregiver stated that the home does not have locked storage container for the refrigerated medications.

In a phone interview, on 07/18/2024 2:14 PM, when asked how medications should be stored, Staff A, Entity Representative, stated that they should be locked. Staff A stated that the home supposed to have a locked box and Staff A were unaware the caregivers needed a box for refrigerated medications.

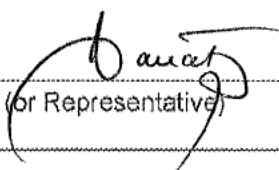
Attestation Statement

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Statement of Deficiencies	License #: 754575	Compliance Determination # 44249
Plan of Correction	Burien Senior Care AFH LLC	Completion Date
Page 3 of 4	Licensee: Burien Senior Care AFH LLC	07/22/2024

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, Burien Senior Care AFH LLC is or will be in compliance with this law and / or regulation on (Date) 7/24/24.

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


 Provider (or Representative)

7/24/24
 Date

WAC 388-76-10530 Resident rights Notice of rights and services.

(2) Upon receiving the notice of rights and services at admission and at least every twenty-four months, the home must ensure the resident and a representative of the home sign and date an acknowledgement stating that the resident has received the notice of rights and services as outlined in this section. The home must retain a signed and dated copy of both the notice of rights and services and the acknowledgement in the resident's record.

This requirement was not met as evidenced by:

Based on observation, record review and interview, the Adult Family Home (AFH) failed to ensure a written Notice of Services was provided to 1 of 3 sampled residents (Resident 1) every 24 months. This failure placed Resident 1 at risk of being unaware of house rules, services, and costs.

Findings included...

Observation, on 07/16/2024 at 8:02 AM, found Resident 1 lived in the AFH and received care and services from the AFH caregivers.

Review of records revealed the initial Notice of Service (which included house rules, resident rights, services and activities provided, and charges for them) were signed by Resident 1's representative on 10/26/2021. There were no other admission agreements found in Resident 1's record.

On a phone interview, on 07/18/2024 at 12:27 PM, when asked about the timeframe to renew the Notice of Services, Staff A stated that it was every two years. When asked why Resident 1's Notice of Services was not signed nor dated by resident's representative, Staff A stated that Resident 1 had a [REDACTED] admission agreement and Staff A would forward it to the department.

Review of Resident 1's admission agreement emailed by Staff A on 7/18/2024 showed

Statement of Deficiencies	License #: 754575	Compliance Determination # 44249
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the initial Notice of Service were signed by Resident 1's representative on 10/26/2021 and was not review every 24 months.

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, Burien Senior Care AFH LLC is or will be in compliance with this law and / or regulation on (Date) 7/29/24.

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

Provider (or Representative)

Date

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