



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

Senior Care Living AFH, LLC
Senior Care Living AFH, LLC
15617 SE 290th St
Kent, WA 98042

RE: Senior Care Living AFH, LLC License # 756064

Dear Provider:

This letter addresses Compliance Determination(s) 30769 (Completion Date 10/09/2023) and 27845 (Completion Date 08/17/2023).

The Department completed a follow-up inspection of your Adult Family Home on 10/09/2023 and found that you have corrected the violations listed in the Full report dated 08/17/2023. Your home is back in compliance as of 09/25/2023 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 388-76-10470, WAC 388-76-10470-2, WAC 388-76-10470-2-a

The Department staff who did the on-site verification:
Susan Aromi, Licensors

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

Sincerely,

Dahl Kim, Field Manager
Region 2, Unit G
Residential Care Services



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Statement of Deficiencies	License #: 756064	Compliance Determination # 27845
Plan of Correction	Senior Care Living AFH, LLC	Completion Date
Page 1 of 3	Licensee: Senior Care Living AFH, LLC	08/17/2023

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 08/08/2023 and 08/08/2023 of:

Senior Care Living AFH, LLC
15617 SE 290th St
Kent, WA 98042

The following sample was selected for review during the unannounced on-site visit: 2 of 5 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Susan Aromi, Licensor

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.

Dahl Kim

08/28/2023

Residential Care Services

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.

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



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Provider (or Representative)

Date

WAC 388-76-10470 Medication Timing Special directions.

(2) The home must ensure all directions given by the practitioner are followed when assisting or giving each resident medication. This includes but is not limited to:

(a) Before meals;

This requirement was not met as evidenced by:

Based on observation, interview and record review, the Adult Family Home (AFH) failed to follow the instructions of the resident's Primary Care Provider (PCP) on blood glucose (BG, the main type of sugar in the blood) monitoring and insulin (a hormone that lowers the level of glucose in the blood) administration for 1 of 1 resident (Resident 1), whose dose of insulin was dependent on the resident's BG level. This failure placed Resident 1 at risk of medical complications from incorrect insulin dosages.

Findings included...

In an interview on 08/08/2023 at 10:49 AM, Staff A (Entity Representative/Resident Manager) said Resident 1 had a diagnosis that required BG monitoring three times a day with sliding scale insulin injections (the insulin dose is based on the BG level; the higher the BG level, the more insulin is injected). Staff A said Resident 1 rarely talked due to their medical diagnoses.

Observation on 08/08/2023 at 12:12 PM showed Staff B, Caregiver, spoon-fed Resident 1 a bowl of soup for lunch. Resident 1 finished all their soup.

Observation on 08/08/2023 at 1:45 PM showed Staff A checked Resident 1's BG with a Glucometer (a medical device that measures the concentration of glucose in the blood, using a small drop of blood placed on a disposable test strip). The BG result was 219. Staff A injected six units (6 u) of Novolog insulin on Resident 1's abdomen.

In an interview on 08/08/2023 at 1:46 PM, Staff A said they checked Resident 1's BG and injected the corresponding sliding scale insulin before breakfast, after lunch and before bedtime, "close to 7:00 PM". Staff A said they served Resident 1 lunch between 11:30 AM and 12:00 PM, and dinner between 4:30 PM and 5:00 PM.

Review of Resident 1's pharmacy-generated August 2023 medication log showed, "

NOVOLOG FLEXPEN INJECT 0-10 UNITS (u) SUBCUTANEOUSLY (under the skin) THREE TIMES DAILY BEFORE MEALS AND AT BEDTIME PER SLIDING SCALE TO REDUCE BLOOD SUGAR" (BG) and "CHECK BS BEFORE INJECTION". The sliding scale for the insulin was as follows: BG 60-13=0 u, 131-150=2 u, 151-200=4 u, 201-250=6 u, 251-300=8 u, 301-350=10 u. Staff A initialed the BG as checked at 8:00 AM, 1:00 PM and at 7:00 PM. The resident's BG levels from 08/01/2023 to 08/08/2023 ranged from 94 to 127 at 8:00 AM, 183 to 226 at 1:00 PM, and 184 to 226 at 7:00 PM. Staff A initialed the insulin as given at 8:00 AM, 1:00 PM and at 7:00 PM with the dose corresponding to Resident 1's BG level. There were no BG checks with the corresponding sliding scale insulin at 4:30 PM, before dinner.

In a phone interview on 08/17/2023 at 3:45 PM, Staff A stated that Resident 1's PCP changed their BG checks and the insulin sliding scale administration to three times a day.

Review of a 03/20/2023 PCP order, sent to the department on 08/17/2023, showed: "dc (discontinue) previous order for accucheck (BG monitoring)", "start accucheck three times daily", and "provide coverage for novolog using same sliding scale".

The AFH did not change the BG monitoring and the insulin administration instructions on the August 2023 medication log to show the 03/20/2023 order change.

In further interview on 08/18/2023 at 03:49 PM, Staff A said they had been following the 03/20/2023 PCP order to check Resident 1's BG and administer the sliding scale insulin since 3/20/2023. When asked why they had not changed the BG checks and insulin administration order on the medication log, Staff A said they "did not pay attention to it".

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

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

Provider (or Representative)

Date