



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

Kleine Enterprises LLC
Kleine Enterprises DBA The Villager LLC
420 1st Ave SW
Castle Rock, WA 98611

RE: ~~Kleine Enterprises DBA The Villager LLC License # 2380~~

Dear Administrator:

This letter addresses Compliance Determination(s) 27031 (Completion Date 08/10/2023) and 25433 (Completion Date 06/21/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 08/10/2023 and found no deficiencies. Your facility meets the Assisted Living Facility licensing requirements.

The Department found that deficiencies for the following licensing laws and regulations were corrected:
WAC 388-78A-2480, WAC 388-78A-2480-1, WAC 388-78A-2480-2, WAC 388-78A-2260-2-a

The Department staff who did the on-site verification:
Kyle Gehlen, ALF Licensur - LTC
Jennifer Siharath, ALF Licensur

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

Sincerely,

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

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



JUL 10 2023

RECEIVED

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

Statement of Deficiencies	License #: 2380	Compliance Determination # 25433
Plan of Correction	Kleine Enterprises DBA The Villager LLC	Completion Date
Page 1 of 4	Licensee: Kleine Enterprises LLC	06/21/2023

You are required to be in compliance at all times with all licensing laws and regulations to maintain your Assisted Living Facility license.

The department completed data collection for the unannounced on-site full inspection on 06/20/2023 and 06/21/2023 of:

Kleine Enterprises DBA The Villager LLC
420 1st Ave SW
Castle Rock, WA 98611

The following sample was selected for review during the unannounced on-site visit: 7 of 31 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Kyle Gehlen, ALF Licenser - LTC
Jennifer Siharath, ALF Licenser

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit I
800 NE 136th Ave Ste 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

06.27.2023

Date

I understand that to maintain an Assisted Living Facility license, the facility 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.

Statement of Deficiencies	License #: 2380	Compliance Determination # 25433
Plan of Correction	Kleine Enterprises DBA The Villager LLC	Completion Date
Page 2 of 4	Licensee: Kleine Enterprises LLC	06/21/2023

Mindy J. Kleine RN
Administrator (or Representative)

7-15-2023
Date

WAC 388-78A-2480 Tuberculosis Testing Required.

- (1) The assisted living facility must develop and implement a system to ensure each staff person is screened for tuberculosis within three days of employment.
- (2) For purposes of WAC 388-78A-2481 through 388-78A-2489, "staff person" means any assisted living facility employee or temporary employee of the assisted living facility, excluding volunteers and contractors.

This requirement was not met as evidenced by:

Based on interview and record review, the facility failed to ensure 3 of 3 staff reviewed (Staff B, Staff C, Staff D) received their Tuberculosis (TB) (a disease that affects the lungs) testing within three days of employment. This failure placed all residents, staff, and visitors at risk of exposure to a communicable disease.

Findings included...

Record review for Staff B, Cook, showed that Staff B was hired on 01/09/2023 and received the first step of the two step TB testing on 01/10/2023 and the results were read on 01/12/2023. No second step testing was documented.

Record review for Staff C, Cook, showed that Staff C was hired on 12/05/2022. There was no record that Staff C received a TB test within 3 days of hire.

Record review for Staff D, Cook, showed that Staff D was hired on 12/22/2022. There was no record that Staff D received a TB test within 3 days of hire.

In an exit interview on 06/21/2023 at 12:50 PM, Staff A, Executive director, acknowledged that Staff B, Staff C, and Staff D had not completed their two-step TB testing. Staff A also stated that Staff C and Staff D had completed their first step TB tests on 06/20/2023.

Plan/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, Kleine Enterprises DBA The Villager LLC is or will be in compliance with this law and / or regulation on
(Date) 7-5-23

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

Mindy J. Kleine RN
Administrator (or Representative)

7-5-23
Date

WAC 388-78A-2260 Storing, securing, and accounting for medications.

(2) The assisted living facility must ensure all medications under the assisted living facility's control are properly stored:

(a) In containers with pharmacist-prepared label or original manufacturer's label;

This requirement was not met as evidenced by:

Based on observation and interview, the facility failed to ensure all medications are properly stored in containers with original manufacturer's labels. This failure placed all residents receiving these medications at risk adverse reactions from receiving expired and/or incorrect medications.

Findings included...

Review of the medication cart for the "Blue Side" on 06/21/2023 at 11:30 AM showed multiple over the counter medications that were expired. It showed an anti-diarrheal medication with an expiration date of 01/2022. It showed zinc (a supplement) 20 mg bottle with an expiration date of 04/2007. It showed calcium carbonate (a medication to treat heartburn) 600 mg with an expiration date of 10/2022. It showed Senna (medication to treat constipation) with an expiration date of 12/2021.

In an interview on 06/21/2023 at 11:30 AM, Staff E, Certified Nursing Assistant, stated, "sometimes we reuse bottles."

In an exit interview on 06/21/2023 at 12:50 PM, Staff A, Executive director acknowledged that the medications were not being stored in their original containers.

Plan/Attestation Statement

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(Date) 7-5-23

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

Statement of Deficiencies

License #: 2380

Compliance Determination # 25433

Plan of Correction

Kleine Enterprises DBA The Villager LLC

Completion Date

Page 4 of 4

Licensee: Kleine Enterprises LLC

06/21/2023

Mindy J. Kleine RN
Administrator (or Representative)

7-5-23
Date

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