



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) 30291 (Completion Date 09/29/2023) and 28032 (Completion Date 08/10/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 09/29/2023 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-2484, WAC 388-78A-2484-1, WAC 388-78A-2484-2

The Department staff who did the off-site verification:

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Burdick".

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



Residential Care Services Investigation Summary Report

Provider/Facility: Kleine Enterprises DBA The Villager LLC **Provider Type:** Assisted Living Facility

License/Cert.#: 2380

Intake ID: 93304

Compliance Determination #: 28032

Region/Unit #: RCS Region 3 / Unit I

Investigator: Kyle Gehlen

Investigation Date(s): 07/28/2023 through 08/10/2023

Complainant Contact Date(s):

Allegation(s):

1. Infection Control: During a follow-up revisit for the facility's full inspection, the facility failed to ensure a staff member had completed their required two step Tuberculosis skin testing.

Investigation Methods:

Sample:	Total residents: 0 Resident sample size: 0 Closed records sample size: 0
Observations:	Residents Dining Staff to resident interactions
Interviews:	Nursing staff, Administration
Record Reviews:	Personnel files

Investigation Summary:

1. Infection Control: Staff had completed their first step Tuberculosis skin testing but failed to get the second step within the required time frame. When the staff had gotten the first step completed again, the results were positive, which required confirmation with an x-ray or blood draw. Staff had received the blood draw and was waiting on results.

Conclusion / Action:

- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written
- ☐ N/A



AUG 29 2023

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Statement of Deficiencies	License #: 2380	Compliance Determination # 28032
Plan of Correction	Kleine Enterprises DBA The Villager LLC	Completion Date
Page 1 of 3	Licensee: Kleine Enterprises LLC	08/10/2023

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 an unannounced on-site complaint investigation on 07/28/2023 and 08/10/2023 of:

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

This document references the following complaint number(s): 93304

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

The department staff that investigated 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

08/14/2023

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.

Statement of Deficiencies	License #: 2380	Compliance Determination # 28032
Plan of Correction	Kleine Enterprises DBA The Villager LLC	Completion Date
Page 2 of 3	Licensee: Kleine Enterprises LLC	08/10/2023

Mindy J. Kleine RN
 Administrator (or Representative)

8-18-2023
 Date

WAC 388-78A-2484 Tuberculosis Two step skin testing. Unless the staff person meets the requirement for having no skin testing or only one test, the assisted living facility choosing to do skin testing, must ensure that each staff person has the following two-step skin testing:

- (1) An initial skin test within three days of employment; and
- (2) A second test done one to three weeks after the first test.

This requirement was not met as evidenced by:

Based on interview and record review, the facility failed to complete tuberculosis (TB) (an infectious bacterial disease that often attacks the lungs) testing on 1 of 4 sampled staff (Staff C) per regulations. This failure placed all staff and residents at risk for possible exposure and harm from a communicable disease.

Findings included...

During an unannounced revisit for a licensing full inspection on 07/28/2023 at 11:40 AM, record review for Staff C, Cook/Certified Nursing Assistant (CNA), showed that Staff C was hired on 12/05/2022. Record review showed that Staff C had their first step TB skin test completed on 06/20/2023 and had a negative result read on 06/23/2023. There was no record that Staff C received a second step TB skin test within one to three weeks after the first test.

On 08/03/2023 at 3:57 PM, the department received documentation from Staff A, Executive Director, that Staff C had received another first step TB skin test on 08/01/2023 and had it read on 08/03/2023 with a positive result.

In an exit interview on 08/10/2023 at 1:45 PM, Staff A acknowledged that Staff C had not completed their second step TB skin testing within the required time frame and that when Staff C had their second first step TB skin testing completed again, the results were positive which requires additional testing.

Plan/Attestation Statement

Statement of Deficiencies	License #: 2380	Compliance Determination # 28032
Plan of Correction	Kleine Enterprises DBA The Villager LLC	Completion Date
Page 3 of 3	Licensee: Kleine Enterprises LLC	08/10/2023

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) 8-11-2023

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

Mindy J. Kleine RN
Administrator (or Representative)

8-18-2023
Date

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