State of Washington (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: _ С B. WING_ 12/10/2020 60429197 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 12844 MILITARY ROAD SOUTH CASCADE BEHAVIORAL HOSPITAL **TUKWILA, WA 98168** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX PREFIX DATE CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) L 000 L 000 INITIAL COMMENTS 1. A written PLAN OF CORRECTION is STATE COMPLAINT INVESTIGATION required for each deficiency listed on the Statement of Deficiencies. The Washington State Department of Health (DOH), in accordance with Washington Administrative Code (WAC) 246-320 Hospital 2. EACH plan of correction statement Licensing Regulations, conducted this complaint must include the following: investigation. * The regulation number and/or the tag Off-site administrative review dates: 10/15/2020, * HOW the deficiency will be corrected; * WHO is responsible for making the 12/01/20-12/10/20 correction: Intake number: 102595 Case number: 2020-10107 * WHAT will be done to prevent reoccurrence and how you will monitor for continued compliance; and The investigation was conducted by: * WHEN the correction will be completed. Investigator # 37396 3. Your PLAN OF CORRECTION must be returned within 10 calendar days from the There were violations of WAC 246-322 found date you receive the Statement of Deficiencies. The Plan of Correction is pertinent to this complaint. due on 12/30/2020. 4. Sign and return the Statement of Deficiencies via email as directed in the cover letter. 322-035,1E POLICIES-ABUSE L 325 L 325 322-035.1E POLICIES-ABUSE PROTECTION PROTECTION How WAC 246-322-035 Policies and CNO/Designee is educating and training Procedures. (1) The licensee shall all Nursing staff via the unit develop and implement the following communication binder. Education and written policies and procedures Training is also being completed via all consistent with this chapter and nursing staff meeting. The Director of services provided: (e) Protecting Social Services educated all social against abuse and neglect and services staff via in-person meeting and reporting suspected incidents staff emails. The Chief Medical Officer according to the provisions of provided education and training to chapters 71.05, 71.34, 74.34 and 26.44 RCW;

State Form 2567

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Soni Helmick Dir. of Risk 2/2/2021

(X6) DATE

State of Washington (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: C B. WING 60429197 12/10/2020 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 12844 MILITARY ROAD SOUTH CASCADE BEHAVIORAL HOSPITAL TUKWILA, WA 98168 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) L 325 L 325 Continued From page 1 Continued From Page 1 This Washington Administrative Code is not met all physicians via in-person meeting. as evidenced by: Based on interview, record review, and policy and Who procedure review, the hospital failed develop and The Chief Nursing Officer with the assistance of implement policies and procedures that Nurse Managers is educating all nursing and protected patients from abuse for 2 of 2 medical intake services staff (RNs and MHTs). The records reviewed (Patient #1, #2). Director of Social Services educated all social services. The Chief Medical Officer provided education and training to all physicians. Failure to protect patients from abuse compromises patients' mental and physical health What and safety. The Chief Nursing Officer with the assistance of Findings included: Nurse Managers and House Supervisors is training and educating all nursing staff (RNs and Item #1- Sexual Safety Precautions MHTs) on hospital specific Sexual Precautions and Transgender Bed Assignments policies. 1. Review of the facility's policy titled "Sexual This education includes the following: Safety Precautions," number CS.SSP.101revised 1. Documentation of communication and response of physician notification when there is 10/02/19, showed that: a contradiction between patient's SAO history and patlent's current response to SAO Risk a. Staff will assess patients at admission and Assessment throughout hospitalization for indicators of sexual 2. No touch Contract vulnerability and sexual violence towards others. 3. Documentation of physician order for The risk assessment consists of the nurse continuation or discontinuation of Level of SAO documenting yes or no answers to questions. observation and precautions which is a patient self assessment rather than a 4. Documentation of date and reason for room staff assessment. change 5. Documentation of treatment plan update for patients on SAO precautions b. RNs will assess and institute the appropriate precaution and interventions ... Depending on the The Director of Social Services educated all assessed risk the identified intervention will be social services staff on the Sexual Precautions implemented as ordered by the provider. and Transgender Bed Assignment policies. This education included SAO treatment plan for c. The policy contains separate lists of patient with history of SAO behaviors and update interventions for high risk and medium risk of treatment plan post SAO behavior. precautions. Both risk level precautions include nursing staff having the patient sign a "no touch" contract. A "No Touch" contract is not included as a policy addendum.

State Form 2567

6BL911

State of V	Vashington					
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED		
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CASCADE	BEHAVIORAL HOSPIT	TUKWILA	A, WA 98168			
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L 325	Continued From page	2	L 325	Continued From Page 2		
L 325	d. The policy does no sources to use to oblice to perform and record assessment. 2. Record review of modocumentation shows Patient #1 a.Patient #1 was on oduring their stay for a assaulting staff. b. The "Psychiatry Co 05/25/20, stated "Rer safety and safety of the grab onto any make and releasing sexual to harm the male personal to their active SI (suic assault and elopement in safety planning, we benefit from continue and psychiatric hospia available". d. The "Psychiatric Exstated "The patient do hypersexuality toward that in the past they awhile in the psychiatric grabbed his crotch". [grabbed his crotch 3	t give direction for what ain the information required an accurate risk medical record ad that: one-to-one (1:1) monitoring history of sexually onsult Progress Note," dated mains on 1:1 sitter for their ne staffAlso notes urges as part of hypersexuality tension though also inpart son "	L 329	The Director of Social Services impler "no touch" contract form. The Director Services educated all social services scompleting the no touch contract form patients that have sexually acting behasocial services staff will engage the paprior or existing SAO behaviors to sign touch" contract. -Chief Nursing Officer is purchasing communication white boards for all unicommunication board will be updated by the charge nurse with names of patroom numbers, and level of observatio precautions. The color for Sexual Aggrip precaution is Purple and Sexual Victim Orange. This communication board is the nurses unit for unit staff to clearly be patient precautions while making room The CNO with the assistance of Nurse Managers is training/educating all nurses (RNs and MHTs) on the white board. This communication board is in place in nurses unit for unit staff to clearly ident precautions while making room change CNO with the assistance of Nurse Martraining/educating all nursing staff (RNMHTs) on the white board. -The Director of Risk updated unit rule include the following statement: This is TOUCH unit. No physical contact is pe (e.g. touching, holding hands, hugging or any form of sexual activity). Please appropriate boundaries: 2 feet distance all patients and staff. The updated unit posted on the units where patients can read. -The Director of Risk updated the Sexu Precautions policy to match the curren of the hospital. This Policy was approving the modern of the curren	of Social taff on with witors. The tient with the "no ts. This each shift ents, in place in dentify changes. ing staff if the ify patient es. The tagers is and sto a NO rmitted kissing use between rules are easily all Safety t practice	

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State of Washington
STATEMENT OF DEFICIENCIES
AND PLAN OF CORRECTION

(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:

60429197

(X2) MULTIPLE CONSTRUCTION
A. BUILDING:

(X3) DATE SURVEY COMPLETED

B. WING _____

C 12/10/2020

NAME OF PROVIDER OR SUPPLIER

CASCADE BEHAVIORAL HOSPITAL

STREET ADDRESS, CITY, STATE, ZIP CODE 12844 MILITARY ROAD SOUTH

TUKWILA, WA 98168

(X4) ID SUMMARY STATEMENT OF PREFIX (EACH DEFICIENCY MUST BE PR TAG REGULATORY OR LSC IDENTIFY	ECEDED BY FULL
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ID PREFIX TAG PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (X5) COMPLETE DATE

L. 325

Continued From page 3

...was discharged because of that event ...
[Patient #1] states ...a long history of sexually acting out behaviors and aggression towards others ...was sent to ...Juvenile Detention because of charges regarding assault with sexual motivation when Patient #1 was 15 years old."

- e. The "Psychiatric Evaluation," dated 05/27/20, stated "The patient describes impulsive and hypersexuality towards males. Patient #1 states that in the past [they] assaulted a staff member ...while in the psychiatric unit, stating that [they] 'grabbed his [crotch]'. [Patient #1] states they grabbed his crotch 3 times due to command auditory hallucinations that they should do that ...was discharged because of that event ...Patient #1 states ...a long history of sexually acting out behaviors and aggression towards others ...was sent to ...Juvenile Detention because of charges regarding assault with sexual motivation when Patient #1 was 15 years old."
- 3. Patient #1 was transferred to Cascade Behavioral Health Hospital on 05/27/2020 and admitted involuntarily. Record review of medical documentation showed that:
- a.The "Sexual Acting Out (SAO) Risk
 Assessment and Sexual Victimization (SXV) Risk
 Assessment," not dated, showed that the
 patient's answers to the assessment questions
 contradicted their history when they answered
 "no" to each question asked, including when
 asked if they had a history of sexually violent
 behavior or impulsive sexual behavior. The
 document assesses the patient to be no/low risk
 for sexually acting out and sexual victimization.
 Based on Patient #1's answers, they were not
 placed on SAO or SVX precautions. The patient's
 documented history of sexually acting out should

L 325 Continued From page 3

The Chief Medical Officer educated all physicians on clearly documenting the reasoning for SAO precautions and level of observations in the patient chart. This education included documentation of physician order for change in level observation rounds.

When

The Chief Nursing Officer/designee began providing training and education to all nursing staff (RNs and MHTs) on 11/28/20. Nursing staff training will be completed on 12/05/2020. The Director of Social services provided education and training to all services staff on 11/12/2020, 11/17/2020 and 11/27/2020. The Chief Medical Officer provided training to all physician on 11/25/2020. The Director of Risk updated the Sexual Safety Precautions Policy to match the current practice on 2/2/2021. This policy was approved by Ad-Hoc Medical Executive Committee on 2/2/2021.

Evaluation Method

consecutive months.

audit tool) was updated to include elements above. The charge nurse during the treatment team meeting will review the charts daily, to ensure the documentation is present and any errors will be notified to the nursing administration immediately.

30 charts will be audited monthly. The results of these audits will be submitted to Quality committee and Medical Executive Committee and reported up to the Governing Board meetings. Audits will continue monthly until a goal of 95% compliance is achieved for 3

The Nursing Documentation Audit (Live chart

	Vashington		L MONARILLETTE	CONSTRUCTION	(X3) DATE SURVEY	
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L 325	Continued From page	e 4	L 325			
	• -					
	have triggered a "hig	n risk" assessment.				
	h The "Practitioner (Order Sheets" showed an				
		that stated, "Start SAO."				
		acting out precautions to be				
	implemented is not id		1			
					}	
	c. The "Psychiatric P	rogress Note," dated				
	05/28/20 at 2:00 PM,	shows an order which				
		y] 5 min checks for SAO				
	behaviors & passive	thought to harm staff".				
		ns logs indicated every	•			
		mpleted for 05/26/20 -				
		M, then every 5-minute				
	Patient Observations	led through 06/04/20. No	1			
		I. No order to discontinue the				
ĺ		s was found in the record.				
	GVCI y O TIMILUTO GILGOI	to was lound in the recent				
	e. The Nursing Asses	ssment Progress Note,dated				
		lowed that the patient stated,			1	
		staff if you guys don't put				
	me on 1:1."					
	f. The "Individual Ses	sion," dated 06/02/20 2:20	***			
		ked if Patient #1 was having				
		ther people, Patient #1				
	stated that they were	and that they have urges to of male patients[Patient				
	grap at the crotches	trol them most of the time				
		incident and the staff don 't	1			
		1 stated that they were				
	placed on a 1:1 after	the incident happened but	T1000000000000000000000000000000000000			
	that they are no long	er on it and that they wish				
	they were because the	ney feel safer on a 1:1." No				
	documentation of pro	vider notification regarding				
	Patient #1's request t	to be placed on 1:1	1			
İ	monitoring was found	d and no documentation				
	explaining why the pa	atient was not placed on 1:1				

State of Washington STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: ___ С B. WING 60429197 12/10/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 12844 MILITARY ROAD SOUTH CASCADE BEHAVIORAL HOSPITAL TUKWILA, WA 98168 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG **DEFICIENCY**) L 325 Continued From page 5 L 325 monitoring was found. g. A "No Touch" contract was not present in the record of Pt. #1. Patient #2 1. Patient #2 was transferred to Cascade Behavioral Health Hospital on 07/03/20 and admitted involuntarily. Record review of medical documentation showed that: a Patient #2 was classified as a Level 1 sex offender. b. The "Sexual Acting Out (SAO) Risk Assessment" and the "Sexual Victimization (SXV) Risk Assessment", dated 07/03/20, showed that the patient answered "no" to each question regarding sexual acting out, including when asked if they had a history of sexually violent behavior or impulsive sexual behavior. Classification as a Level I sex offender should have triggered a "high risk" assessment, but the patient was classified as a low risk for sexually acting out. In response to the sexual victimization portion of the assessment, the patient answered "yes" when asked if they had a history of sexual trauma or repeated victimization and showed a clear disregard for their own individual safety, had a recent history of impulsive sexual behavior, and repeatedly invaded other's personal space or had been the recent victim of domestic violence. The document assessed the patient to be a no/low risk for sexual acting out, and medium risk for sexual victimization. c. The "Psychiatric Evaluation," dated 07/04/20,

stated "The patient has a history for being level 1 sex offender ...has been placed on SAO

State of Washington STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: C B. WING 60429197 12/10/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 12844 MILITARY ROAD SOUTH CASCADE BEHAVIORAL HOSPITAL **TUKWILA, WA 98168** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X6) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) L 325 L 325 Continued From page 6 precaution due to having history for being a level 1 sex offender." d. The "Nursing Reassessment Progress Notes" dated 07/06/20 4:40 PM, stated, "Has multiple ... altercation with peer and needs constant reassurance and restriction." e. The "Social Work/Activity Therapy Group Progress Note" dated 07/08/20 for group titled "Defense Mechanisms," stated, "Pt. demonstrated limited insight ...identifying their defense mechanisms as 'weed, rough sex, carving my face." f. The "Practitioner Order Sheet," dated 07/05/20 5:20 PM, showed an order for "SAO Precaution." The level of sexually acting out precautions to be implemented was not identified. g. A "No Touch" contract was not present in the record of Pt. #2. 3.Interviews showed the following: a. During individual interviews with the investigator on 10/15/20 beginning at approximately 11:45 AM, Registered Nurses(RN) (Staff D. E. F) each stated that they review documentation that accompanies patients to the facility. Each RN further stated that if a patient gives answers to the SAO and SXV questions that conflict with their documented history each RN stated that they would contact the provider. There was no documentation of provider notification found in the record. b. During an interview on 10/15/20 at 11:42 AM, a Registered Nurse (RN) (Staff D) stated that she

State of Washington (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B, WING 12/10/2020 60429197 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 12844 MILITARY ROAD SOUTH CASCADE BEHAVIORAL HOSPITAL **TUKWILA, WA 98168** (X5) COMPLETE DATE PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX PREFIX CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) L 325 L 325 Continued From page 7 was familiar with the idea of "no touch" contract but had never done one. c. During an interview on 10/15/20 at 12:04 PM, a Registered Nurse (RN) (Staff E) stated that they educate and encourage patients not to touch other patients and tell them that this is the policy. d. During an interview on 10/15/20 at 12:29 PM, a Registered Nurse (RN) (Staff F) stated that they teach the patients verbally but don't have them sign anything. e. On 10/09/20 a copy of the "no touch" contract was requested by email. On 10/09/20 the Interim Risk Director (Staff A), responded "Unfortunately, we do not have a particular form to address the "no touch" contract yet. However, this is something that I mentioned in the most recent SAO prevention PI [Performance Improvement] meeting for this hospital on 9/28/2020 ... This is due to be discussed in the October Medical Executive Meeting." Item #2- Room assignments 1. Review of the facility's policy and procedure, "Transgender Bed Assignment" dated 01/2018, showed that "Proper allocation of bed assignments are determined by the Intake Department in coordination with the Nursing UnitsThe hospital will provide safe and appropriate room assignments to all patients irrespective of race, ethnicity, religion, age, sex, sexual orientation, gender identity or expression, disability or any other basis prohibited by Federal, State or Local Law." 2. Record review showed the following:

State of Washington STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: C 60429197 12/10/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 12844 MILITARY ROAD SOUTH CASCADE BEHAVIORAL HOSPITAL **TUKWILA, WA 98168** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) L 325 Continued From page 8 L 325 a. Patient #1, an involuntarily detained transgendered male patient, admitted to the facility on 05/26/20, had a history of sexually assaulting male staff. b. Patient #2, an involuntarily detained male patient, admitted to the facility 07/03/20 was a Level 1 sex offender. c. Review of Patient #1 and #2's clinical records showed no evidence of a note regarding when or why Patient 1 and Patient #2 were re-roomed together. 3. Interviews showed that: a. On 10/15/20 beginning at approximately 11:30 AM, both Intake Specialists (Staff C, G) stated that the criteria for unit room assignments are gender and bed availability and that the unit nurses are responsible for any further adjustments once the patient is on the floor. b. During individual interviews on 10/15/20 beginning at approximately 11:42 AM, Registered Nurses (Staff D, E, F) each stated that when they make a patient room change that they document it in a progress note in the patient's record. Staff D stated that if patients say they want to make a change because they want to socialize with someone or because they like someone, they do not make the change. c. In an interview on 12/09/20, a Risk Manager (Staff A) stated that the two patients were roomed together on 07/09/20. Staff A stated that there is no information regarding the roommate changein the "huddle book" for that day. d. A Registered Nurse (Staff H), was working in

State of Washington (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA COMPLETED **IDENTIFICATION NUMBER:** AND PLAN OF CORRECTION A. BUILDING: C 12/10/2020 B. WING 60429197 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 12844 MILITARY ROAD SOUTH CASCADE BEHAVIORAL HOSPITAL **TUKWILA, WA 98168** PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE SUMMARY STATEMENT OF DEFICIENCIES (X4) ID (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG **DEFICIENCY**) L 325 L 325 Continued From page 9 the unit on the day that the roommate change occurred. In an individual interview with the investigator on 12/09/20, Staff Hstated that she doesn't remember the decision to room Pt #1 and Pt. #2 together. Staff H stated that she was aware that Patient #1 had a history of sexually aggression but that she didn't know the patient was a Level 1 sex offender. Staff H stated that roommate assignments are based on gender appropriate bed availability. Staff H stated that she remembers that transgender individuals used to be assigned to private rooms, but that now transgender individuals are assigned to room with the gender with which they identify. Staff H does not know when or why the apparent change occurred. Staff H is not aware of any other criteria other than bed availability that is used to determine room assignments. e. A Registered Nurse (Staff I), was working in the unit on the day that the roommate change occurred. In an interview with the investigator on 12/09/20, Staff I stated that he does not remember any decision-making process that resulted in the patients' being roomed together. Staff I stated that room assignments are based on gender appropriate bed availability and is not aware of any other criteria to be used when assigning patients to rooms. Staff I stated that he remembers that transgender individuals used to be assigned to private rooms, but that now transgender individuals are assigned to room with the gender with which they identify. Staff I did not know when or why this change occurred. Staff I stated that sometimes it is hard to know if patients have a prior history of sexually acting out, but if sexual acting out occurs while at the facility, the patients would be immediately separated, and increased monitoring would occur.

6BI 911

State of Washington STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A, BUILDING: __ COMPLETED C B. WING 60429197 12/10/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 12844 MILITARY ROAD SOUTH CASCADE BEHAVIORAL HOSPITAL **TUKWILA, WA 98168** SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PREFIX TAG PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) (X5) COMPLETE DATE PREFIX CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) State Form 2567

Cascade Behavioral Hospital Progress Report for Complaint Investigation 2020-10107, 12/10/2020

ROBIN SHABICA

by the charge nurse with names of patients, room numbers, and level of observation and precautions. The color for Sexual Aggressor precaution is Purple and Sexual Victim is Orange. This communication board is in place in the nurses unit for unit staff to clearly identify patient precautions while making room changes. The CNO with the assistance of Nurse Managers is training/educating all nursing staff (RNs and MHTs) on the white board. This communication board is in place in the nurses unit for unit staff to clearly identify patient precautions while making room changes. The CNO with the assistance of Nurse Managers is training/educating all nursing staff (RNs and MHTs) on the white board. -The Director of Risk updated unit rules to include the following statement: This is a NO TOUCH unit. No physical contact is permitted (e.g. touching, holding hands, hugging, kissing or any form of sexual activity). Please use appropriate boundaries: 2 feet distance between all patients and staff. The updated unit rules are posted on the units where patients can easily read. -The Director of Risk updated the Sexual Safety Precautions policy to match the current practice of the hospital. This Policy was approved by the Medical Executive Committee.

The Chief Medical Officer educated all physicians on clearly documenting the reasoning for SAO precautions and level of observations in the patient chart. This education included documentation of physician order for change in level observation rounds.

When

The Chief Nursing Officer/designee began providing training and education to all nursing staff (RNs and MHTs) on 11/28/20. Nursing staff training was completed on 12/05/2020. The Director of Social services provided education and training to all services staff on 11/12/2020, 11/17/2020 and 11/27/2020. The Chief Medical Officer provided training to all physician on 11/25/2020. The Director of Risk updated the Sexual Safety Precautions Policy to match the current practice on 2/2/2021. This policy was approved by Ad-Hoc Medical Executive Committee on 2/2/2021.

Evaluation Method

The Nursing Documentation Audit (Live chart audit tool) was updated to include elements

above. The charge nurse during the treatment team meeting will review the charts daily, to ensure the documentation is present and any errors will be notified to the nursing administration immediately. 30 charts will be audited monthly. The results of these audits will be submitted to Quality committee and Medical Executive Committee and reported up to the Governing Board meetings. Audits will continue monthly until a goal of 95% compliance is achieved for 3 consecutive months.	
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STATE OF WASHINGTON DEPARTMENT OF HEALTH

June 18, 2021

Cascade Behavioral Health Hospital 12844 Military Road South Tukwila, WA 98168

RE: 102595 /2020-10107

Hello Meghna.

I conducted a state hospital licensing complaint investigation at Cascade Behavioral Hospital in October 2020. Hospital staff members developed a plan of correction to correct deficiencies cited during this investigation. This plan of correction was approved on 12/30/20.

You sent a Progress Report dated 06/15/21 that indicates all deficiencies have been corrected. The Department of Health accepts Cascade Behavioral Health Hospital's attestation that it will correct all deficiencies cited at Chapter 246-322 WAC.

We sincerely appreciate your cooperation and hard work during the investigation process.

Sincerely,

Robin Shabica BSN, RN DOH Nurse Investigator