

March 24, 1992
92-235.MOT (DE:clt)

Introduced by: Ron Sims

Proposed No.: 92 - 235

MOTION NO. 8581

A MOTION related to the King County
detoxification center.

WHEREAS, King County Code 2.20.035 authorizes the county auditor to perform audits to determine whether an agency is managing resources in an economical and efficient manner and is complying with applicable laws and regulations, and

WHEREAS, King County Code 2.20.050 requires a subject agency to identify the actions that will be taken to correct deficiencies cited by the auditor and to establish dates by which changes will be made, and

WHEREAS, the county auditor recently completed a management audit of the King County Detoxification Center, and

WHEREAS, it was found that the county's detoxification services did not adequately provide for the health and safety of clients and county staff, and

WHEREAS, it was also found that the protective care unit at the detoxification center was not in compliance with state regulations governing alcohol treatment facilities, and

WHEREAS, the county's division of alcohol and substance abuse services took immediate action to correct some of the deficiencies cited in the audit and developed a work program and schedule for addressing the remaining deficiencies, and

WHEREAS, the executive has proposed and the council has appropriated additional operating and capital funds to address deficiencies raised in the audit;

NOW, THEREFORE BE IT MOVED by the Council of King County:

A. The Council hereby approves the executive's work program and schedule for correcting the deficiencies in the county's detoxification facility and services that were identified by the county auditor (Appendix "A" - revised 03/24/92). In approving the work program and schedule, the Council hereby reaffirms the executive's plan to work toward

1 insuring that detoxification services are delivered in a manner
2 consistent with state regulations for alcohol treatment
3 facilities and within guidelines for a medical model of care.

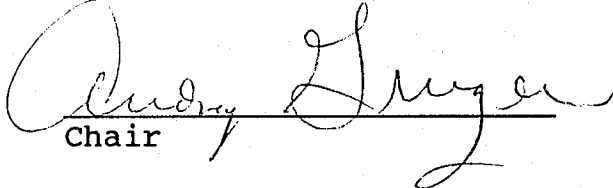
4 B. Beginning on May 1, 1992 and every two months
5 thereafter, until completion, the alcoholism and substance
6 abuse division shall report to the Council on the actions taken
7 pursuant to the attached work program and schedule.

8 C. Executive is requested to submit the facilities
9 management division's five-year maintenance plan pertaining to
10 the Washington Center Building for council review by June 1,
11 1992.


12 D. In submitting the 1993 proposed budget to the council,
13 the executive is requested to identify any funds that are
14 proposed to address outstanding deficiencies at the
15 detoxification center, along with an accounting of funds
16 previously expended to correct deficiencies.

17 PASSED this 30th day of March, 1992

18 KING COUNTY COUNCIL
19 KING COUNTY, WASHINGTON


Chair

22 ATTEST:

23 
24 Clerk of the Council

DETOXIFICATION CENTER

TASK

1. Provide Corrective Action Plan in response to Dept. of Social and Health Services/Dept. Health On
2. Provide documentation of corrective actions stipulated in Dept. of Labor and Industries Notice of

PROGRAM DESIGN

1. Amend DSHS Detoxification Statement of Work allowing transition to interim service model 7/1/91 -
2. Implement immediate health and safety corrective actions:
 - Housekeeping procedures
 - Physical safety hazards
 - Restraint/contraband procedures
 - Supervisory enhancements
3. Develop Interim Service Model
 - Maintaining 45 Acute Detoxification beds
 - Transitioning from 55 Protective Care to 40 Enhanced Sub-acute beds
 - Incorporating 20-client capacity Screening Unit
4. Implement Interim Service Model/Corrective Actions
 - A. Personnel:
 - Hire temporary Protective Care Supervisor
 - Develop Patient Care Attendant Job Classification
 - Hire Patient Care Attendants (Temporary)
 - Hire Patient Care Attendants (Career Service)
 - Establish Asst. Personal Health Service Supervisor job classification
 - Hire Asst. Personal Health Service Supervisor (Career Service)
 - Establish Emergency Medical Technician job classification
 - Hire Emergency Medical Technicians (Career Service)
 - Establish Custodian job classification
 - Hire Custodians (Career Service)
 - Recruit/Hire Additional Nursing Assistants
 - Upgrade existing LPN to RN classifications
 - Recruit/hire additional RNs
 - B. Implement 20-client capacity Screening Unit
 - C. Revise Standard Operating Procedures Manual
 - Food Service Procedures
 - Client File Procedures
 - Personnel Procedures/Documentation
 - Infection Control/Sanitization Procedures
 - Training Procedures

TASK

Safety/Accident Prevention Procedures
Medical Procedures

- D. Revise client screening/admission/discharge criteria
Notify/discuss interim program implementation with KCASAB
Notify/discuss interim program implementation with affected service providers

Finalize criteria
Train program staff RE: Criteria
Incorporate criteria into S.O.P. Manual

5. Upgrade Automated MIS/Incorporate PHIS capacity

6. Resolve DSHS Certification/DOH Licensure

Apply for DOH Licensure
Receive Licensure approval
Apply for DSHS Certification
Receive certification approval

FACILITY MODIFICATIONS

1. Determine scope of work, identify projects/outlays
2. Coordinate Planning/Purchasing/Scheduling
3. Purchase/install immediate upgrades: lighting, mattresses, furnishings
4. Complete immediate Capital Improvement Projects:
 - Bathroom upgrades
 - Flooring/tile repair and replacement
 - Sleeping room draperies
 - Ceiling tile upgrades
 - Existing ventilation repair
 - Office/sleeping room reconfiguration
 - Door handle installation
5. Complete interim Capital Improvement Projects
 - Light fixture replacement
 - Mechanical/ventilation replacement
 - Install sprinklers, smoke detectors
 - Paint/repair all interior wall surfaces

TASK

LEGISLATIVE INITIATIVE

1. Develop preliminary approach/proposals which may include
 - DSHS supplemental increase for
 - Re-allocation of 2X funds
 - Local option tax

and outline long-term legislative goals

2. Identify and elicit participation of related service systems

3. Identify and approach key legislative participants

4. Introduce Proposal(s) as Legislative and/or budgetary initiatives

5. Incorporate program modifications resulting from funding enhancements into planning

6. Clarify long-term legislative goals, begin developing 1993 strategy

HOUSING/SHELTER INITIATIVE

1. Identify and define client population's service/shelter/housing needs as differentiated from the
 - including:
 - day center/drop-in site
 - emergency wet shelter beds
 - permanent wet housing beds
 - pre-treatment transitional beds
 - permanent alcohol/drug-free beds

2. Prioritize service/shelter/housing needs for interim development/implementation

3. Identify community-based provider and funding partners for prioritized services/shelter/housing

4. Develop/implement funding/siting/acquisition plan

TASK

5. Initiate site development

6. Implement services

MASTER PLAN

1. Complete RFP for DASAS Master Plan, to include a County-wide needs assessment and review of DASAS service mix i.e., prevention/treatment/support services continuum of care program structure i.e., direct provision/contracting service siting, including detoxification, shelter
2. Identify contractor, implement contract
3. Coordinate Master Plan with KCASAS 1993-95 Biennial Plan and DPH strategic planning
4. Review DASAS ABMS structure, plan modification(s)
5. Incorporate program planning, reconfigurations and/or policy revisions into 1993 County budget
6. Complete Master Plan
7. Implement ABMS modifications
8. Implement 1993 Budget
9. Plan, implement reconfigurations and strategies developed in Master Plan