



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

KIMBERLYS COTTAGE LLC
KIMBERLYS COTTAGE LLC
5208 W BAYWOOD CT
SPOKANE, WA 99208

RE: KIMBERLYS COTTAGE LLC License # 752055

Dear Provider:

This letter addresses Compliance Determination(s) 28193 (Completion Date 08/21/2023) and 26639 (Completion Date 07/21/2023).

The Department completed a follow-up inspection of your Adult Family Home on 08/21/2023 and found that you have corrected the violations listed in the Full report dated 07/21/2023. Your home is back in compliance as of 08/10/2023 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 388-76-10015-1

The Department staff who did the on-site verification:
Jacqueline Block, AFH Licensors

If you have any questions, please contact me at (509)323-7321.

Sincerely,

Tamara Tredo

Tamara Tredo, Field Manager
Region 1, Unit E
Residential Care Services



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8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

Statement of Deficiencies	License #: 752055	Compliance Determination # 26639
Plan of Correction	KIMBERLYS COTTAGE LLC	Completion Date
Page 1 of 3	Licensee: KIMBERLYS COTTAGE LLC	07/21/2023

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 07/13/2023 and 07/13/2023 of:

KIMBERLYS COTTAGE LLC
5208 W BAYWOOD CT
SPOKANE, WA 99208

The following sample was selected for review during the unannounced on-site visit: 6 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Jacqueline Block, AFH Licenser

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1, Unit E
8517 E Trent Ave, Ste 102
Spokane Valley, WA 99212

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.

Tamara Tredo

Residential Care Services

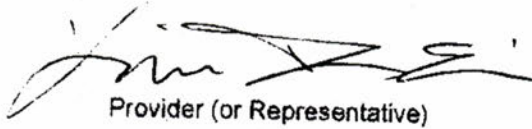
08/03/2023

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.

Statement of Deficiencies	License #: 752055	Compliance Determination # 26639
Plan of Correction	KIMBERLYS COTTAGE LLC	Completion Date
Page 2 of 3	Licensee: KIMBERLYS COTTAGE LLC	07/21/2023



Provider (or Representative)

8/10/2023
Date

WAC 388-76-10015 License Adult family home Compliance required.

(1) The licensed adult family home must comply with all the requirements established in chapters 70.128 , 70.129, 74.34 RCW, this chapter and other applicable laws and regulations including chapter 74.39A RCW; and

This requirement was not met as evidenced by:

WAC 296-842-15005

Conduct fit testing.

(1) Provide, at no cost to the employee, fit tests for all tight fitting respirators on the following schedule:

(b) At least every twelve months after initial testing;

Based on interview and record review, the Adult Family Home (AFH) failed to ensure fit testing for an N95 mask was completed annually for 2 of 2 staff (Staff C & D). This failure placed residents at risk for exposure to communicable disease by not having staff fitted for N95 masks in a timely manner.

Findings included...

Review of Dear Provider Letter dated 04/30/2021 "Employee Responsibilities for Respiratory Protection Program and Provision of Personal Protective Equipment" showed that the AFH is required to fit test health care workers with a N95 mask for protection against communicable diseases.

Review of Dear Provider Letter dated 11/05/2021 "Respirator Fit Testing and Respiratory Protection Program Resource" provided resources for the AFH to develop a Respiratory Protection Program. Review of the resources attached to the letter showed the Five Steps of a Respiratory Protection program which included a diagram showing fit testing is required initially, annually, and after any physical changes.

Review of fit testing certificates showed Staff C, Resident Manager, and Staff D, Caregiver, were fit tested on 02/18/2022.

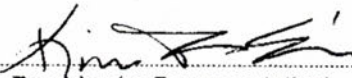
During an interview on 07/13/2023 at 12:19 PM, Staff A, Provider, stated they were not

aware fit testing needed to be done every 12 months .

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, KIMBERLYS COTTAGE LLC is or will be in compliance with this law and / or regulation on (Date) 8/10/2023.

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


Provider (or Representative)

8/9/2023
Date