



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

Damian Okechukwo Unogu
Affinity Adult Family Home
1617 E 17th Ave
Spokane, WA 99203

RE: Affinity Adult Family Home License # 753094

Dear Provider:

This letter addresses Compliance Determination(s) 25664 (Completion Date 06/21/2023) and 23049 (Completion Date 05/03/2023).

The Department completed a follow-up inspection of your Adult Family Home on 06/21/2023 and found that you have corrected the violations listed in the Full report dated 05/03/2023. Your home is back in compliance as of 06/15/2023 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 Licenser

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

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



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

Statement of Deficiencies	License #: 753094	Compliance Determination # 23049
Plan of Correction	Affinity Adult Family Home	Completion Date
Page 1 of 3	Licensee: Damian Okechukwo Unogu	05/03/2023

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 04/25/2023 and 04/25/2023 of:

Affinity Adult Family Home
1617 E 17th Ave
Spokane, WA 99203

The following sample was selected for review during the unannounced on-site visit: 5 of 5 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

05/08/2023

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.

Provider (or Representative)

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 296-842-12005

Develop and maintain a written program.

(1) Develop a complete worksite-specific written respiratory protection program that includes the applicable elements listed in Table 3. The program must cover each employee required by this section to use a respirator.

Based on interview and record review, the Adult Family Home (AFH) failed to have a written respiratory program (RPP) including training on use of a respirator and fit testing for N95 respirators for 3 of 3 staff (Staff A, B & C). This failure placed residents at risk for exposure to communicable diseases by not having staff trained and fit tested for use of N95 respirators.

Findings included...

Review of Dear Provider Letter dated 04/30/2021 Employer Responsibilities for Respiratory Protection Program and Provision of Personal Protective Equipment showed the AFH is required to develop and maintain a Respiratory Protection Program. The letter also required the AFH to fit test health care workers with a N95 respirator 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 and access resources for fit testing N95 respirators.

Record review on 04/25/2023 showed there was no respiratory protection program written, no documentation that training for use of personal protective equipment or fit testing had occurred for Staff A, Provider, Staff B, Caregiver, and Staff C, Caregiver.

In an interview on 04/25/2023 at 2:50 PM, Staff A stated that they did not have a respiratory protection program in place and none of the staff were fit tested for N95 respirators. Staff A stated that they were aware of the requirement but did not realize it

needed to be done by a professional.

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, Affinity Adult Family Home is or will be in compliance with this law and / or regulation on (Date)_____.

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

Provider (or Representative)

Date