



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

Garden of Care LLC
Garden of Care
4918 E 6th Ave
Spokane Valley, WA 99212

RE: Garden of Care License # 753225

Dear Provider:

This letter addresses Compliance Determination(s) 26378 (Completion Date 07/10/2023) and 23855 (Completion Date 05/17/2023).

The Department completed a follow-up inspection of your Adult Family Home on 07/10/2023 and found that you have corrected the violations listed in the Full report dated 05/17/2023. Your home is back in compliance as of 07/01/2023 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:
Selena Clemons, NCI-Complaint Investigator

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 #: 753225	Compliance Determination # 23855
Plan of Correction	Garden of Care	Completion Date
Page 1 of 3	Licensee: Garden of Care LLC	05/17/2023

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 05/11/2023 and 05/11/2023 of:

Garden of Care
4918 E 6th Ave
Spokane Valley, WA 99212

The following sample was selected for review during the unannounced on-site visit: 1 of 1 current residents and 1 former residents.

The department staff that inspected the Adult Family Home:

Selena Clemons, NCI-Complaint Investigator

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

05/23/2023
Date

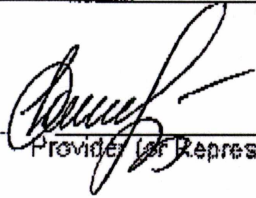
I understand that to maintain an Adult Family Home license, I must be in compliance with all the licensing laws and regulations at all times.

05.23.2023 16:55:52

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Statement of Deficiencies	License #: 753225	Compliance Determination # 23855
Plan of Correction	Garden of Care	Completion Date
Page 2 of 3	Licenses: Garden of Care LLC	05/17/2023



Provider (or Representative)

06-01-2023
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 296-842-12005

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 develop a written respiratory protection program (RPP) including training on use of respirators and fit testing for N95 respirators for 1 of 1 staff (Staff A). This failure placed residents at risk of exposure to communicable respiratory diseases by not ensuring staff were trained and fit tested for use of N95 respirators.

Findings included...

Review of Dear Provider Letter dated 04/30/2021 titled "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 an N95 respirator for protection against communicable respiratory diseases.

Review of Dear Provider Letter dated 11/05/2021 titled "Respirator Fit Testing and Respiratory Protection Program Resource" provided resources for the AFH to develop an RPP and access resources for fit testing N95 respirators.

On 05/11/2023 review of Staff A's, Provider, employee records showed there was no documentation that training for use or fit testing for an N95 mask had occurred for Staff A. No written RPP was available for review.

During an interview on 05/11/2023 at 12:45 PM, Staff A stated they had not been fit tested and were not aware fit testing was required. Staff A reported they did not have a written

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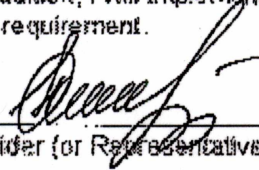
Statement of Deficiencies	License #: 753225	Compliance Determination # 23055
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RPP that addressed the training and use of N95 respirators

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, Garden of Care is or will be in compliance with this law and / or regulation on (Date) 07-15-2023

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



Provider (or Representative)06-01-2023
Date