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

Camp Kim Adult Family Home LLC

Camp Kim Adult Family Home LLC
3116 S Bowdish Rd
Spokane Valley, WA 99206

RE: Camp Kim Adult Family Home LLC License # 753322

Dear Provider:

This letter addresses Compliance Determination(s) 43274 (Completion Date 06/26/2024) and 40904 (Completion Date 05/16/2024).

The Department completed a follow-up inspection of your Adult Family Home on 06/26/2024 and found that you have corrected the violations listed in the Complaint report dated 05/16/2024. Your home is back in compliance as of 05/20/2024 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 388-76-10700-2-a

The Department staff who did the on-site verification:
Kurt Routzahn, AFH/ALF Complaint Investigator

If you have any questions, please contact me at (509)598-0182.

Sincerely,

Selena Clemons, Field Manager
Region 1, Unit E
Residential Care Services

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

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 an unannounced on-site complaint investigation on 05/07/2024 and 05/07/2024 of:

Camp Kim Adult Family Home LLC
3116 S Bowdish Rd
Spokane Valley, WA 99206

This document references the following complaint number(s): 127270

The following sample was selected for review during the unannounced on-site visit: 3 of 5 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Kurt Routzahn, AFH/ALF 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.

Residential Care Services

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.

Provider (or Representative) _____ Date _____

WAC 388-76-10700 Building official Inspection and approval. The adult family home must have the building inspected and approved for use as an adult family home by the local building official:

(2) After any construction changes that:

(a) Affect resident's ability to exit the home; or

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to ensure building inspector approval was obtained before a ramp was used by 1 of 6 residents (Resident 1). This failure resulted in the resident using an uninspected and unstable ramp.

Findings included…

Review of the Department initial licensing paperwork dated 04/17/2017, showed the back deck was not to be used as the main outdoor area for residents. The initial licensing paperwork showed the back deck was accessible only to independent residents that did not use mobility equipment. The floor plan attached to the initial licensing packet did not show the presence of a ramp at the back door.

Observation on 05/07/2024 at 12:00 PM showed a metal ramp at the rear entrance of the AFH. There were two steps out the back door, and the ramp went from the second step down to the ground. When walked on, the surface of the ramp moved up and down. Resident 1 was observed to use a wheelchair for mobility inside and outside of the home.

In an interview on 05/07/2024 at 12:15 PM, Staff A, Provider, stated they had recently added the ramp to the back door. Staff A reported they had not contacted the local building official to have the ramp inspected and approved prior to resident use. Staff A stated they had instructed Resident 1 to use the back entrance and the uninspected ramp when going outside to smoke.

On 05/07/2024 at 12:40 PM, Resident 1 reported Staff A told them they were not allowed to smoke outside the front door, and they had to use the rear entrance with the uninspected ramp. Resident 1 stated the ramp felt unsteady and it was difficult for them to use the ramp to exit the home.

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, Camp Kim Adult Family Home LLC 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