



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

Brenda L Rojas
Gods Loving Home AFH
2201 S 67th Ave
Yakima, WA 98903

RE: Gods Loving Home AFH License # 753395

Dear Provider:

This letter addresses Compliance Determination(s) 39752 (Completion Date 04/15/2024) and 38348 (Completion Date 03/21/2024).

The Department completed a follow-up inspection of your Adult Family Home on 04/15/2024 and found that you have corrected the violations listed in the Full report dated 03/21/2024. Your home is back in compliance as of 03/26/2024 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 388-76-10750-6-c

The Department staff who did the on-site verification:
Jo Whitney, AFH Licenser

If you have any questions, please contact me at (509)572-7394.

Sincerely,

Michelle Closner

Michelle Closner, Field Manager
Region 1, Unit C
Residential Care Services

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



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AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

Statement of Deficiencies	License #: 753395	Compliance Determination # 38348
Plan of Correction	Gods Loving Home AFH	Completion Date
Page 1 of 3	Licensee: Brenda L Rojas	03/21/2024

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 03/14/2024 and 03/14/2024 of:

Gods Loving Home AFH
2201 S 67th Ave
Yakima, WA 98903

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:

Jo Whitney, AFH Licenser

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1, Unit C
1200 Alder Street
Union Gap, WA 98903

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.

Michelle Clooner

Residential Care Services

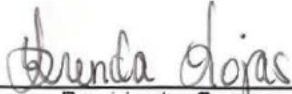
03/21/2024

Date

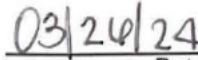
I understand that to maintain an Adult Family Home license, I must be in compliance with all the licensing laws and regulations at all times.

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Statement of Deficiencies	License #: 753395	Compliance Determination # 38348
Plan of Correction	Gods Loving Home AFH	Completion Date
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Provider (or Representative)



Date

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(6) Ensure hot water temperature is at least one hundred five degrees and does not exceed one hundred twenty degrees Fahrenheit at all fixtures used by or accessible to residents, such as:

(c) Sinks:

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to ensure the hot water temperature for handwashing did not exceed 120 degrees Fahrenheit (F) at faucets in 2 of 2 resident accessible sinks (Room B bathroom and hallway bathroom). This failure placed the residents at risk for injury from the hot water.

Findings included...

The AFH was occupied by 6 residents, each requiring assistance or supervision for toileting and hygiene (handwashing). The AFH had 2 bathrooms designated for resident use.

On 03/14/2024 at 9:45 AM, Resident 1, walked from the living room into the hallway bathroom/shower room without staff assistance.

On 03/14/2024 at 10:55 AM, the water temperature at the handwashing sink in Room B's attached bathroom measured 133 degrees F. Room B was occupied by Residents' 2 and 6. Resident 2 walked around their room and the AFH requiring assistance with toileting.

On 03/14/2024 at 11:00 AM, the water temperature at the handwashing sink in the hallway bathroom/shower room measured 132 degrees F.

On 03/14/2024 at 11:00 AM, Staff A, Provider, stated Resident 6 was in a wheelchair assisted to a destination, they were "not up alone." Staff A stated Resident 2 "may go in (the bathroom) alone." If the faucet was turned to all hot, "it would be greater than 120 degrees." Staff A stated the water temperature was checked 3 months ago and was 125 degrees because one of the residents requested hotter water for their shower.

Staff A had the water heater thermostat adjusted at 11:30 AM. On 03/14/2024 at 1:00 PM, the water temperature at each of the 2 resident accessed handwashing sinks measured 121

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degrees F.

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, Gods Loving Home AFH is or will be in compliance with this law and / or regulation on (Date) 03/26/2024.

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

Brenda Rojas
Provider (or Representative)

03/26/2024
Date

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