



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

WEST SEATTLE CARE HOMES CO
West Seattle AFH
16629 2nd place sw
normandy park, WA 98166

RE: West Seattle AFH License # 753483

Dear Provider:

This letter addresses Compliance Determination(s) 41000 (Completion Date 05/10/2024) and 40340 (Completion Date 04/26/2024).

The Department completed a follow-up inspection of your Adult Family Home on 05/10/2024 and found that you have corrected the violations listed in the Full report dated 04/26/2024. Your home is back in compliance as of 05/05/2024 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 388-76-10015, WAC 388-76-10015-1, WAC 388-76-10015-2, WAC 388-76-10015-3

The Department staff who did the off-site verification:
Rivi Stella Perez

If you have any questions, please contact me at (253)341-7376.

Sincerely,

Alfredo Brown

Alfredo Brown, Field Manager
Region 2, Unit K
Residential Care Services

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



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20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

Statement of Deficiencies	License #: 753483	Compliance Determination # 40340
Plan of Correction	West Seattle AFH	Completion Date
Page 1 of 3	Licensee: WEST SEATTLE CARE HOMES CO	04/26/2024

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 04/25/2024 and 04/25/2024 of:

West Seattle AFH
8815 14TH AVE SW
SEATTLE, WA 98106

The following sample was selected for review during the unannounced on-site visit: 2 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Rivi Stella Perez

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit K
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

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.

Alfredo Brown
Residential Care Services

04/30/2024
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.

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

Statement of Deficiencies	License #: 753483	Compliance Determination # 40340
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Sofia Rivera
Provider (or Representative)

05/02/2024
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
- (2) The provider is ultimately responsible for the day-to-day operation of each licensed home.
- (3) The provider must promote the health, safety, and well-being of each resident residing in each licensed adult family home.

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to meet applicable laws and regulations related to respiratory protection by failing to provide medical evaluation, fit-testing, and training for use of respirator for 5 of 5 staff (Staff A (Owner), Staff B (Entity Representative), Staff C (Caregiver), Staff D (Caregiver), and Staff E (Caregiver)). The AFH failed to complete a written Respiratory Protection Plan (RPP). Failure to implement an RPP placed the staff members and residents at risk of contracting COVID-19 (an infectious disease caused by the SARS-CoV-2 virus).

Findings included...

NOTE: Washington Department of Labor and Industries (L&I) Washington Administrative Code (WAC) 296-842 requires employers to implement a written respiratory protection program (RPP) any time respirators are used in the workplace. The RPP must include specific elements, including medical clearance approval to wear a respirator, initial and annual fit testing, annual training, record keeping, written program, designated administrator, and identification of respiratory hazards in the workplace. COVID-19 is a respiratory hazard that requires employees to wear fit tested filtering facepiece respirators for protection and to prevent the spread of infection to residents. The COVID-19 virus can result in grave illness, disability, and death. Employers have an obligation to protect their employees from hazards in the workplace (General Duty WAC 296-126-094) and a duty to prevent the spread of infection to residents in their facility.

Review of the AFH's administrative records, on 04/25/2024, showed no written policy for RPP.

Review of the personnel file, on 04/25/2024 showed no records for medical clearance and fit testing for respirator for Staff A, Staff B, Staff C, Staff D, and Staff E. There were no records on file to show the AFH staff had completed the training for donning/doffing the

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N-95 respirator.

During an interview, on 04/25/2024 at 11:30 AM, Staff A stated they had no written RPP policy and that all AFH staff were not fit tested for respirator.

During an interview, on 04/25/2024 at 11:52 AM, Staff A stated the AFH staff had no medical evaluation for medication clearance to use a respirator. Staff A stated AFH staff had no training on how to use a respirator.

During an interview, on 04/25/2024 at 11:54 AM, Staff C stated that they were not fit tested for respirator.

During an interview, on 04/26/2024 at 1:41 PM, Staff A stated that they had not read the Provider Letter sent to them by the department regarding the requirement for the RPP.

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, West Seattle AFH is or will be in compliance with this law and / or regulation on (Date) 05/05/2024

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

Sofia Kirva
Provider (or Representative)

05/02/2024
Date