



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

Purity's Calico Cottage 2 AFH LLC
Purity's Calico Cottage 2 AFH LLC
218 N Locust Rd
Spokane Valley, WA 99206

RE: Purity's Calico Cottage 2 AFH LLC License # 753607

Dear Provider:

This letter addresses Compliance Determination(s) 28358 (Completion Date 08/21/2023) and 26066 (Completion Date 07/10/2023).

The Department completed a follow-up inspection of your Adult Family Home on 08/21/2023 and found that you have corrected the violations listed in the Full report dated 07/10/2023. Your home is back in compliance as of 07/19/2023 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 388-76-10895-2-a, WAC 388-76-10750-6-c

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 #: 753607	Compliance Determination # 26066
Plan of Correction	Purity's Calico Cottage 2 AFH LLC	Completion Date
Page 1 of 4	Licensee: Purity's Calico Cottage 2 AFH LLC	07/10/2023

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 06/29/2023 and 07/05/2023 of:

Purity's Calico Cottage 2 AFH LLC
 218 N Locust Rd
 Spokane Valley, WA 99206

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

07/17/2023

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.

Statement of Deficiencies	License #: 753607	Compliance Determination # 26065
Plan of Correction	Purity's Calico Cottage 2 AFH LLC	Completion Date
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Provider (or Representative)

7/19/2023

Date

WAC 388-76-10895 Emergency evacuation drills Frequency and participation.

(2) The adult family home must conduct:

(a) Partial emergency evacuation drills which occur during random staffing shifts at least every sixty days, with each resident participating in at least one each calendar year;

This requirement was not met as evidenced by:

Based on interview and record review, the AFH (Adult Family Home) failed to ensure emergency evacuation drills were completed once every 60 days with 2 of 2 residents (Residents 1 & 2). This failure placed residents at risk of delayed evacuation in the event of an emergency.

Findings included...

On 06/29/2023 review of emergency evacuation drill documentation showed evacuation drills were completed on the following dates:

-06/15/2021
 -08/21/2021 (67 days after the last evacuation drill)
 -10/15/2021
 -12/05/2021
 -02/10/2022 (67 days after the last evacuation drill)
 -04/17/2022 (68 days after the last evacuation drill)
 -06/13/2022
 -08/10/2022
 -10/10/2022 (61 days after the last evacuation drill)
 -01/25/2023 (107 days after the last evacuation drill)
 -03/20/2023
 -05/20/2023 (61 days after the last evacuation drill)

On 07/10/2023 at 8:34 AM Staff A, Provider, reported that scheduling of evacuation drills was overseen by themselves and Staff B, Administrative Assistant. Staff A stated they were aware of the requirement for evacuation drills to be completed once every 60 days and commented that they must have overlooked the dates when scheduling the drills.

Attestation Statement

Statement of Deficiencies	License #: 753607	Compliance Determination # 26066
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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, Purity's Calico Cottage 2 AFH LLC is or will be in compliance with this law and / or regulation on
(Date) 7/19/2023

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



Provider (or Representative)

7/19/2023

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 that the water temperature was maintained between 105-120 degrees Fahrenheit (F) for 2 of 4 sinks (Shared Hallway Bathroom & Bedroom 3 Bathroom). This failure placed residents at risk for burns to their skin.

Findings included...

Observation during the environment tour on 06/29/2023 showed the following:

- At 9:54 AM the water temperature in the Shared Hallway Bathroom showed 121.1 degrees F.
- At 10:01 AM the water temperature in the Bedroom 3 Bathroom showed 121.9 degrees F.

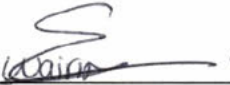
During an interview on 07/10/2023 at 8:34 AM Staff A, Provider, stated they were not aware the water temperature in the sinks had exceeded 120 degrees F.

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, Purity's Calico Cottage 2 AFH LLC is or will be in compliance with this law and / or regulation on
(Date) 7/19/2023

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

Statement of Deficiencies	License #: 753607	Compliance Determination # 26065
Plan of Correction	Purity's Calico Cottage 2 AFH LLC	Completion Date
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	<u>7/19/2023</u>
Provider (or Representative)	Date

07/24/2023

Citation 1: WAC 388-76-10895 Emergency Evacuation Drills.

All the caregivers in Purity Calico Cottage 2 AFH were re-educated regarding this WAC on 7/19/2023 after receipt of the citation and importance of doing emergency evacuation drills with 60 days.

The caregivers will sign evacuation drill education paperwork attesting that they have been educated regarding this WAC to ensure compliance.

On 7/19/2023, an mock emergency evacuation drill was performed based on current requirements. The two staff present were able to evacuate the residents in a timely manner and safely.

The provider will ensure that emergency evacuation drill are done every 50-60 days to ensure ongoing compliance. Also, instructed the house manager to mark the calendar place on the wall in the house on the days drills ought to be done so that the staff on duty can ensure the drills are performed accordingly. Purity Femino will be supervising, and house manager Peris Njeri is the second person ensuring compliance with this WAC.

Citation 2: WAC 388-76-10750 Safety and Maintenance.

This WAC was reviewed and the and all the caregivers at Purity Calico Cottage 2 AFH were educated accordingly on 7/19/2023.

The maintenance staff was contacted and he came to the house and rectified the water heater adjusting it to ensure the water temperature is within normal range 118 F.

The provider bought hot water thermometers from Home Depot that will be used periodically ensuring the water temperature in the house is within 105- 120 degrees Fahrenheit. Hot water log will was placed in the house file and staff are required to document water temperature once every month. In case the water is not within this range, the caregiver on duty will inform provider immediately so that we can involve the maintenance staff. The provider (Purity Femino) will oversee this log and Peris Njeri will second ensuring compliance with this WAC.

House Manager

Signature:



Date:

07/24/2024