



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

Saint John Adult Family Home LLC
Saint John Adult Family Home LLC
PO Box 93
Saint John, WA 99171

RE: Saint John Adult Family Home LLC License # 754019

Dear Provider:

This letter addresses Compliance Determination(s) 28591 (Completion Date 08/24/2023) and 26478 (Completion Date 07/14/2023).

The Department completed a follow-up inspection of your Adult Family Home on 08/24/2023 and found that you have corrected the violations listed in the Full report dated 07/14/2023. Your home is back in compliance as of 08/14/2023 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 388-76-10750-6-c, WAC 388-76-10750-7

The Department staff who did the on-site verification:
Emily Crook, Long Term Care Surveyor/AFH

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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Statement of Deficiencies	License #: 754019	Compliance Determination # 26478
Plan of Correction	Saint John Adult Family Home LLC	Completion Date
Page 1 of 3	Licensee: Saint John Adult Family Home LLC	07/14/2023

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 07/11/2023 and 07/11/2023 of:

Saint John Adult Family Home LLC
404 Marjorie Ct
Saint John, WA 99171

The following sample was selected for review during the unannounced on-site visit: 4 of 4 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Emily Crook, Long Term Care Surveyor/AFH

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

07/20/2023

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 #: 754019	Compliance Determination # 25475
Plan of Correction	Saint John Adult Family Home LLC	Completion Date
Page 2 of 3	Licensee: Saint John Adult Family Home LLC	07/14/2023

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Provider (or Representative)

7/20/2023

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;

(7) Keep all toxic substances and hazardous materials in locked storage and in their original containers;

This requirement was not met as evidenced by:

Based on observations, record review and interviews, the Adult Family Home (AFH) failed to store cleaning supplies and hazardous chemicals in a secure and inaccessible area for 4 of 4 residents (Resident 1, 2, 3 & 4). The AFH also failed to ensure the water temperature was maintained between 105-120 degrees Fahrenheit (F) for 3 of 3 sinks (Bathroom 1, Bathroom 2 & Kitchen sink). These failures placed residents at risk for access to hazardous chemicals and burns to their skin.

Findings included...

<Water Temperatures>

On 07/11/2023, during the environmental tour, the water temperatures were taken at the following times and locations:

- 2:35 PM in bathroom 2 read 140.6 degrees F.
- 2:51 PM in bathroom 1 read 143.5 degrees F.
- 2:55 PM in the kitchen read 143.8 degrees F.

On 07/11/2023 at 2:44 PM, Staff E, Social Worker, stated during an interview the water temperature was probably too high and they weren't sure what it was supposed to be.

<Hazardous Chemicals>

On 07/11/2023 at 2:32 PM during the environmental tour, Lysol cleaning spray and Clorox all-purpose cleaner were observed in an unlocked cabinet under the sink in bathroom 2.

Statement of Deficiencies	License #: 754019	Compliance Determination # 25476
Plan of Correction	Saint John Adult Family Home LLC	Completion Date
Page 3 of 3	Licenses: Saint John Adult Family Home LLC	07/14/2023

At 2:55 PM on 07/11/2023, the cabinet under the kitchen sink was observed to be unlocked. Stored in the unlocked cabinet was dishwasher fluid, Lysol cleaning spray and Ajax, an all-purpose powder cleaner.

Staff E stated during an interview on 07/11/2023 at 2:44 PM, the chemicals should be kept in locked storage.

On 07/11/2023 at 2:55 PM, Staff F, Maintenance Worker, arrived to the AFH looked at the lock under the kitchen sink and stated the lock was broken and needed to be replaced.

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, Saint John Adult Family Home LLC is or will be in compliance with this law and / or regulation on
(Date) 8/14/2023

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

erin addison
Provider (or Representative)

7/20/2023
Date