



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

Othello Senior Care LLC
Othello Senior Care LLC
520 E Rose Dr
Othello, WA 99344

RE: Othello Senior Care LLC License # 754222

Dear Provider:

This letter addresses Compliance Determination(s) 30036 (Completion Date 09/25/2023) and 27510 (Completion Date 08/11/2023).

The Department completed a follow-up inspection of your Adult Family Home on 09/25/2023 and found that you have corrected the violations listed in the Full report dated 08/11/2023. Your home is back in compliance as of 09/25/2023 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 388-76-10015-1

The Department staff who did the off-site verification:
Scott Sorensen, AFH Licenser

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 #: 754222	Compliance Determination # 27510
Plan of Correction	Othello Senior Care LLC	Completion Date
Page 1 of 3	Licensee: Othello Senior Care LLC	08/11/2023

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 08/01/2023 and 08/02/2023 of:

Othello Senior Care LLC
520 E Rose Dr
Othello, WA 99344

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:

Scott Sorensen, AFH Licenser

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

08/14/2023
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 #: 754222	Compliance Determination # 27510
Plan of Correction	Othello Senior Care LLC	Completion Date
Page 2 of 3	Licensee: Othello Senior Care LLC	08/11/2023

Provider (or Representative)

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

This requirement was not met as evidenced by:

WAC 296-842-15005

Conduct fit testing.

(1) Provide, at no cost to the employee, fit tests for ALL tight-fitting respirators on the following schedule:

(a) Before employees are assigned duties that may require the use of respirators.

Based on interview and record review, the Adult Family Home (AFH) failed to ensure fit testing for a N95 mask was completed for 7 of 7 staff (Staff A, B, C, D, E, F & G). This failure placed residents at risk for exposure to communicable diseases.

Findings included...

Review of Dear Provider Letter dated 04/30/2021 "Employer Responsibilities for Respiratory Protection Program and Provision of Personal Protective Equipment:" showed the AFH is required to fit test health care workers with a N95 mask for protection against communicable diseases.

Review for fit testing records showed there was no documentation for Staff A, Provider, Staff B, Resident Manager, Staff C, Caregiver, Staff D, Caregiver, Staff E, Caregiver, Staff F, Caregiver, and Staff G, Caregiver, who worked in the AFH had been fit tested for N95 masks.

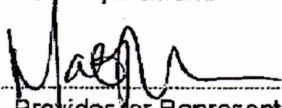
During an interview on 08/02/2023 at 12:50 PM, Staff B stated that the staff had not been fit tested.

Attestation Statement

Statement of Deficiencies	License #: 754222	Compliance Determination # 27510
Plan of Correction	Othello Senior Care LLC	Completion Date
Page 3 of 3	Licensee: Othello Senior Care LLC	08/11/2023

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, Othello Senior Care LLC is or will be in compliance with this law and / or regulation on (Date) 9/29/23.

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



Provider (or Representative)

8/25/23

Date

Maria Mendoza
Othello Senior Care LLC License #754222
520 E Rose Dr.
Othello, WA 99344
509-488-9556
OthelloSeniorCare@gmail.com

08/25/2023

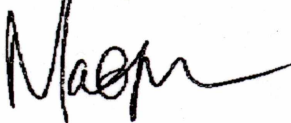
Tamara Tredo
Field Manager
Region 1, Unit E
Residential Care Services
8517 E Trent Ave, Ste 102
Spokane Valley, WA 99212

Dear Tamara Tredo,

On 8/22/23 Staff B and Staff F completed a fit test for a N95 mask. On 8/23/23 Staff C completed a fit test for N95 mask. Staff E and Staff G are in the process of scheduling a fit test and Staff D no longer works for Othello Senior Care. Staff A's last day of work will be 8/31/23.

Othello Senior Care is expecting to have completed the requirement by 9/29/23.

Sincerely,



Maria Mendoza