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

PROVIDENCE SENIOR HOME LLC
Providence Senior Home LLC
8920 N Pamela St
Spokane, WA 99208

RE: Providence Senior Home LLC License # 754664

Dear Provider:

This letter addresses Compliance Determination(s) 33507 (Completion Date 12/06/2023) and 30858 (Completion Date 10/23/2023).

The Department completed a follow-up inspection of your Adult Family Home on 12/06/2023 and found that you have corrected the violations listed in the Full report dated 10/23/2023. Your home is back in compliance as of 10/26/2023 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 388-76-10265-1-d

The Department staff who did the off-site verification:
Valorie Bradley, AFH/ALF Licensor

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 #: 754664	Compliance Determination # 30858
Plan of Correction	Providence Senior Home LLC	Completion Date
Page 1 of 3	Licensee: PROVIDENCE SENIOR HOME LLC	10/23/2023

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 10/10/2023 and 10/10/2023 of:
Providence Senior Home LLC
8920 N Pamela St
Spokane, WA 99208

The following sample was selected for review during the unannounced on-site visit: 6 of 7 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Valorie Bradley, AFH/ALF Licensor

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

10/31/2023 — 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.

Provider (or Representative) Date

WAC 388-76-10265 Tuberculosis Testing Required.

(1) The adult family home must develop and implement a system to ensure the following persons have tuberculosis testing within three days of employment:

(d) Caregiver;

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure required tuberculosis (TB) testing was completed by the reinstatement testing date for 1 of 9 staff (Staff E). This failure paced residents at risk for respiratory illness.

Findings included....

Review of Dear Provider Letter dated 04/03/2020 "Emergency Rules Suspending TB Testing" showed all requirements related to tuberculosis testing were suspended on 04/03/2020.

Review of Dear Provider Letter amended 05/23/2022 "Reinstatement of Tuberculosis Testing Requirements July 1, 2022" showed that the suspended tuberculosis testing requirement would end on 07/01/2022 and the permanent rules would be reimplemented.

Review of employee records showed Staff E, Caregiver, was hired on 05/03/2020. Documentation showed a TB blood test was obtained on 02/05/2020.

During an interview on 10/16/2023 at 11:48AM, Staff B, Resident Manager, stated they were unaware staff needed to complete a blood test or two-step TB test within three days of hire.

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, Providence Senior Home LLC is or will be in compliance with this law and / or regulation on (Date) 10/26/2023 .

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

Statement of Deficiencies	License #: 754664	Compliance Determination # 30858
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Page 3 of 3	Licensee: PROVIDENCE SENIOR HOME LLC	10/23/2023

Sandu Codreanu — Provider (or Representative)

10/31/2023 — Date