



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

Holy Land AFH LLC
Holy Land AFH LLC
8804 78th Dr NE
Marysville, WA 98270

RE: Holy Land AFH LLC License # 755502

Dear Provider:

This letter addresses Compliance Determination(s) 38082 (Completion Date 03/11/2024) and 35236 (Completion Date 01/26/2024).

The Department completed a follow-up inspection of your Adult Family Home on 03/11/2024 and found that you have corrected the violations listed in the Complaint report dated 01/26/2024. Your home is back in compliance as of 03/09/2024 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 388-76-10015-1

The Department staff who did the on-site verification:
Jennifer Nichols, Community Complaint Investigator

If you have any questions, please contact me at (206)348-9350.

Sincerely,

Nichollette Flynn, Field Manager
Region 2, Unit B
Residential Care Services

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



Residential Care Services Investigation Summary Report

Provider/Facility: Holy Land AFH LLC

Provider Type: Adult Family Home

License/Cert.#: 755502

Compliance Determination #: 35236

Intake ID: 112777

Investigator: Jennifer Nichols

Region/Unit #: RCS Region 2 / Unit B

Investigation Date(s): 01/16/2024 through 01/26/2024

Complainant Contact Date(s):

Allegation(s):

The Adult Family Home (AFH) had three residents test [REDACTED] for an illness that can be transmitted from person to person through respiratory droplets when infected people cough, sneeze or talk (Covid-19).

Investigation Methods:

Sample:	Total residents: 6 Resident sample size: 6 Closed records sample size: 0
Observations:	Identified resident Residents Activities Dining Resident rooms Staff to resident interactions
Interviews:	Identified resident Nursing staff Residents
Record Reviews:	Medical records Facility policies Personnel files

Investigation Summary:

The AFH had four of six resident test [REDACTED] for Covid-19. The AFH made required notifications and followed testing, isolation, sanitizing and personal protective equipment recommendations. Record review showed the AFH had an infection prevention and control policy, but had no required medical testing site waiver, respiratory protection program or fit testing.

Conclusion / Action:

- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written

☐ N/A



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Statement of Deficiencies	License #: 755502	Compliance Determination # 35236
Plan of Correction	Holy Land AFH LLC	Completion Date
Page 1 of 3	Licensee: Holy Land AFH LLC	01/26/2024

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 an unannounced on-site complaint investigation on 01/16/2024 and 01/16/2024 of:

Holy Land AFH LLC
8804 78th Dr NE
Marysville, WA 98270

FEB 14 2024

This document references the following complaint number(s): 114089, 112777

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 investigated the Adult Family Home:

Jennifer Nichols, Community Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit B
3906-172nd St NE, Suite #100
Arlington, WA 98223



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.

Nichollette Flynn
Residential Care Services

2/6/2024
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.

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Residential Care Services

Date

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02.06.2024 15:52:09

State of Washington

Statement of Deficiencies	License #: 755502	Compliance Determination # 35236
Plan of Correction	Holy Land AFH LLC	Completion Date
Page 2 of 3	Licensee: Holy Land AFH LLC	01/26/2024

Kita Kayongu
Provider (or Representative)

02/12/2024
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

This requirement was not met as evidenced by:

Based on observation, interview and record review, the Adult Family Home (AFH) failed to comply with the laws and regulations as required when 3 of 3 staff (Staff A, Owner, Staff B, Entity Representative and Staff C, Caregiver) had no record of a respiratory protection program or respirator fit testing. The AFH failed to obtain a medical test site waiver (MTSW) license as required. These failures placed AFH residents and staff at risk for illness, infection, and placed residents at risk for further unmet care needs by unqualified caregivers.

Findings included...**Respiratory protection program and fit testing:**

Review of Dear Provider Letter, dated 11/05/2021, reviewed the requirements necessary in developing a respiratory protection program in a Long-Term Care setting. The Dear Provider Letter listed resources to access for fit testing N95 respirators and the Washington State Department of Health website link to the Respiratory Protection Program for Long-Term Care Facilities.

Review of, Washington State Department of Health, "Respiratory Protection Program for Long-Term Care Facilities", undated, showed healthcare employees must complete the facility's site-specific respirator training before their first use of the respirator (WAC 296-642-16005), then annually.

Record review of the AFH's Infection Prevention & Control Policy, dated April 2023, showed that the AFH staff would utilize personal protective equipment (PPE) and N-95 masking in accordance with local health jurisdiction and Center for Disease Control Community Setting Guidance. The policy did not contain any respiratory protection program information.

Record review of the AFH's report to the department, dated 01/02/2024, showed the AFH had an outbreak of Covid-19 (an illness that can be transmitted from person to person through respiratory droplets when infected people cough, sneeze or talk) on 01/01/2024.

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

Provider (or Representative)

Date

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02.06.2024 15:52:09

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Plan of Correction	Holy Land AFH LLC	Completion Date
Page 3 of 3	Licensee: Holy Land AFH LLC	01/26/2024

Observation, on 01/16/2024 at 12:40 PM, showed the AFH had a box of N95 respirators with their PPE supplies on an entry table lower shelf just inside the front door.

In an interview, on 01/16/2024 at 12:40 PM, Staff C reported that the box of N95 respirators on the entry table shelf were the ones they wore during the Covid-19 outbreak on 01/01/2024.

In an interview, on 01/16/2024 at 1:05 PM, Staff B reported that the AFH's Infection & Prevention Control Policy, dated 4.2023 was what they used for their respiratory protection program. Staff B stated that none of the staff employed at the AFH had been fit tested for N95 respirators because they thought "since covid was over, it was optional".

MTSW license:

Review of Dear Provider Letter, dated 04/01/2022, reviewed the requirements necessary for obtaining a MTSW license. The Dear Provider Letter listed when a medical test site license is required to include; when the Adult Family Home provider administers a medical test (such as a Covid-19 test or blood sugar test), interprets the test result, or acts upon the test results. The Dear Provider Letter listed resources to find more training information on MTSW licenses and the Washington State Department of Health website link to the MTSW licensing application.

Record review of the AFH's report to the department, dated 01/02/2024, showed the AFH tested all residents and staff for Covid-19 on 01/01/2024.

In an interview, on 01/16/2024 at 1:05 PM, Staff B reported they did not get a MTSW license since they "only test when the doctor requests it".

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, Holy Land AFH LLC is or will be in compliance with this law and / or regulation on (Date) 3/9/2024

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

Kenneth De
Provider (or Representative)

02/12/2024
Date

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Provider (or Representative)

Date