STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
HOME AND COMMUNITY LIVING ADMINISTRATION
8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

GHEORGHE POP
M&G
3315 W BEACON AVE
SPOKANE, WA 99208

RE: M&G License # 688800

Dear Provider:

This letter addresses Compliance Determination(s) 83959 (Completion Date 09/18/2026) and 82178 (Completion Date 09/03/2026).

The Department completed a follow-up inspection of your Adult Family Home on 09/18/2026 and found that you have corrected the violations listed in the Complaint report dated 09/03/2026. Your home is back in compliance as of 09/08/2026 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 388-76-10015-3

The Department staff who did the on-site verification:
Jacqueline Block, AFH Licensor

If you have any questions, please contact me at (509)598-0182.

Sincerely,

Selena Clemons

Selena Clemons, Interim Community Field Manager
Region 1, Unit E
Residential Care Services

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

STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
HOME AND COMMUNITY LIVING ADMINISTRATION
8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

Statement of Deficiencies	License #: 688800	Compliance Determination # 82178
Plan of Correction	M&G	Completion Date
Page 1 of 3	Licensee: GHEORGHE POP	09/03/2026

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 08/02/2026 and 08/20/2026 of:

M&G
3315 W BEACON AVE
SPOKANE, WA 99208

This document references the following complaint number(s): 235769

The following sample was selected for review during the unannounced on-site visit: 3 of 3 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Jacqueline Block, AFH Licensor

From:
DSHS, Home and Community Living Administration
Residential Care Services, Region 1 , Unit E
8517 E Trent Ave, Ste 102
Spokane Valley, WA 99212

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Statement of Deficiencies	License # 588806	Compliance Determination #82178
Plan of Correction	M&G	Completion Date
Page 2 of 3	Licensee: GHEORGHE POP	09/03/2026

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.

Selena Clemons
Residential Care Services

09/03/2026
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.

Pop
Provider (or Representative)

09-08-2026
Date

WAC 388-76-10015 License Adult family home Compliance required.

(3) The provider must promote the health, safety, and well-being of each resident residing in each licensed adult family home.

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to take action to promote the safety and well-being for 2 of 3 residents (Residents 1 & 2). This failure placed residents at risk for harm when the home failed to abide by the local authority's wildfire evacuation orders.

Findings included...

Review of the Spokane County Emergency Management webpage titled "Fire Evacuation Levels Explained" defined the Level III "GO NOW" order as "there is an immediate threat to your safety- you need to leave NOW" and "emergency services may not be able to assist you." The webpage further noted "you will not be allowed to return until conditions are safe."

Review of Department emergency management records showed the "Old Trails Fire" west of Spokane city limits was identified on 08/01/2026 at 12:05 PM. Local evacuation notices were issued at 12:11 PM, and the first Level III evacuation notice was issued at 12:24 PM. Wind driven, the fire moved east towards the City of Spokane. By 1:19 PM, Level III evacuation notices extended into Spokane city limits. Additional Level III evacuation notices were issued at 2:46 PM, 3:08 PM, and 3:54 PM.

Review of Department location records and Spokane County Emergency Management

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

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.

Residential Care Services | 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 388-76-10015 License Adult family home Compliance required.

(3) The provider must promote the health, safety, and well-being of each resident residing in each licensed adult family home.

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to take action to promote the safety and well-being for 2 of 3 residents (Residents 1 & 2). This failure placed residents at risk for harm when the home failed to abide by the local authority's wildfire evacuation orders.

Findings included…

Review of the Spokane County Emergency Management webpage titled "Fire Evacuation Levels Explained" defined the Level III "GO NOW" order as "there is an immediate threat to your safety- you need to leave NOW" and "emergency services may not be able to assist you." The webpage further noted "you will not be allowed to return until conditions are safe."

Review of Department emergency management records showed the “Old Trails Fire” west of Spokane city limits was identified on 08/01/2026 at 12:05 PM. Local evacuation notices were issued at 12:11 PM, and the first Level III evacuation notice was issued at 12:24 PM. Wind driven, the fire moved east towards the City of Spokane. By 1:13 PM, Level III evacuation notices extended into Spokane city limits. Additional Level III evacuation notices were issued at 2:46 PM, 3:08 PM, and 3:54 PM.

Review of Department location records and Spokane County Emergency Management

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

Statement of Deficiencies	License # [redacted]	Compliance Determination #82176
Plan of Correction	M&G	Completion Date
Page 3 of 3	Licensee: GHEORGHE POP	09/03/2026

notifications showed the AFH was placed under a Level III "GO NOW" evacuation order on 08/01/2026 due to the fast-moving "Old Trails" wildfire in the area.

Review of a mapping measurement from the Department's Geographic Information System (GIS) showed the AFH was located approximately 0.4 miles from the perimeter of the fire burned area.

During an interview on 08/20/2026 at 3:21 PM, Resident 1 stated they did not evacuate the home. Resident 1 stated the home was smokey and they did not have power for two days.

In an interview on 08/20/2026 at 3:25 PM, Resident 2 stated they did not evacuate the home. Resident 2 stated the AFH did not have power for a few days and they smelled smoke.

During an interview on 08/20/2026 at 3:29 PM, Resident 3 stated they evacuated the home as soon as they received a Level III notice on their phone. Resident 3 stated they told Staff A, Provider, that there was a Level III evacuation notice issued for a wildfire and Staff A stated they were aware and if Resident 3 wanted to leave they could.

On 08/20/2026 at 3:10 PM, Staff A stated Residents 1, 2 and 3 lived in the home and received care and services. Staff A stated that Resident 3 evacuated from the home and Resident 1 and 2 remained at the home. Staff A stated that on 08/01/2026 they were aware of the Level III fire evacuation order and did not evacuate because they thought they were not in any danger.

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, M&G is or will be in compliance with this law and / or regulation on (Date) 09-08-2026

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

Pop Gh — 09-08-2026

Provider (or Representative) — Date

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

notifications showed the AFH was placed under a Level III "GO NOW" evacuation order on 08/01/2026 due to the fast-moving “Old Trails” wildfire in the area.

Review of a mapping measurement from the Department's Geographic Information System (GIS) showed the AFH was located approximately 0.4 miles from the perimeter of the fire burned area.

During an interview on 08/20/2026 at 3:21 PM, Resident 1 stated they did not evacuate the home. Resident 1 stated the home was smokey and they did not have power for two days.

In an interview on 08/20/2026 at 3:25 PM, Resident 2 stated they did not evacuate the home. Resident 2 stated the AFH did not have power for a few days and they smelled smoke.

During an interview on 08/20/2026 at 3:29 PM, Resident 3 stated they evacuated the home as soon as they received a Level III notice on their phone. Resident 3 stated they told Staff A, Provider, that there was a Level III evacuation notice issued for a wildfire and Staff A stated they were aware and if Resident 3 wanted to leave they could.

On 08/20/2026 at 3:10 PM, Staff A stated Residents 1, 2 and 3 lived in the home and received care and services. Staff A stated that Resident 3 evacuated from the home and Resident 1 and 2 remained at the home. Staff A stated that on 08/01/2026 they were aware of the Level III fire evacuation order and did not evacuate because they thought they were not in any danger.

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, M&G is or will be in compliance with this law and / or regulation on (Date)_____ .

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

_____ _____

Provider (or Representative) Date

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

September 8, 2026

Plan of Correction

If the area is designated level 3 evacuation due to wildfire, we will evacuate all residents, per WAC 388-76-10015.

Pop Gh

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