



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

PRINCESS CARE HOME INC
PRINCESS CARE HOME II
11217 1ST AVE W
EVERETT, WA 98204

RE: PRINCESS CARE HOME II License # 750418

Dear Provider:

This letter addresses Compliance Determination(s) 43505 (Completion Date 07/02/2024) and 41626 (Completion Date 05/24/2024).

The Department completed a follow-up inspection of your Adult Family Home on 07/02/2024 and found that you have corrected the violations listed in the Full report dated 05/24/2024. Your home is back in compliance as of 06/03/2024 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:
Toni Bolo, 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



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Statement of Deficiencies	License #: 750418	Compliance Determination # 41626
Plan of Correction	PRINCESS CARE HOME II	Completion Date
Page 1 of 3	Licensee: PRINCESS CARE HOME INC	05/24/2024

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 the unannounced on-site full inspection on 05/21/2024 and 05/21/2024 of:

PRINCESS CARE HOME II
11217 1ST AVE W
EVERETT, WA 98204

The following sample was selected for review during the unannounced on-site visit: 2 of 5 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Toni Bolo, 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.

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.

(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 record review and interview, the Adult Family Home (AFH) failed to follow their Respiratory Protection Program and comply with the laws and regulations as required when 4 of 4 staff (Staff A, Provider, Staff B, Resident Manager, Staff C and D, Caregivers) had no record of current fit tests for an N95 (a device worn over the mouth and nose or entire face that prevents inhalation of dust, smoke, and other substances). This failure placed the residents and staff at increased risk for illness and spread of infectious disease.

Findings included...

Review of Dear Provider Letter (DPL), dated 09/14/2023 and 04/30/2021, stated information on provider responsibilities to provide personal protective equipment (PPE) in the long-term (LTC) setting. The DPL also stated provider responsibilities to provide appropriate respiratory protection and follow regulations pertaining to respiratory protection. The DPL referenced Washington Administrative Code (WAC) 296-842 and Occupational Safety and Health Administration (OSHA) regarding the use of respirators.

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 296-842-16005), then annually.

Review of the AFH's undated Respiratory Protection Program on 05/21/2024, showed that staff respirator training and fit testing would be completed annually.

Record review of the AFH's, undated, Respiratory Protection Program record on 05/21/2024, showed N95 respirator fit tests with an expiry date of 03/01/2024, for Staff A, B, C, and D. The AFH staff respirator fit tests were 81 days overdue for annual renewal.

Interview on 05/21/2024 at 1:00 PM, Staff D stated that they were waiting for the fit testing company to set a date for the annual respirator fit testing for their AFH staff. Staff D stated that the fit testing company was really busy and had not confirmed a set date.

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, PRINCESS CARE HOME II 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