



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

METHOW VALLEY FAMILY HOME CENTER ASSOCIATION

Jamie's Place
PO Box 1260
Winthrop, WA 98862

RE: Jamie's Place License # 752368

Dear Provider:

This letter addresses Compliance Determination(s) 31552 (Completion Date 10/24/2023) and 28590 (Completion Date 09/18/2023).

The Department completed a follow-up inspection of your Adult Family Home on 10/24/2023 and found that you have corrected the violations listed in the Complaint report dated 09/18/2023. Your home is back in compliance as of 10/20/2023 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:
Jacqueline Block, 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



Residential Care Services Investigation Summary Report

Provider/Facility: Jamie's Place

Provider Type: Adult Family Home

License/Cert.#: 752368

Compliance Determination #: 28590

Intake ID: 94110

Investigator: Jacqueline Block

Region/Unit #: RCS Region 1 / Unit E

Investigation Date(s): 08/24/2023 through 09/18/2023

Complainant Contact Date(s):

Allegation(s):

1. A named resident tested [REDACTED] for COVID-19.

Investigation Methods:

Sample:

Total residents: 6
Resident sample size: 6
Closed records sample size: 0

Observations:

Physical environment, resident to staff interactions, staff to resident interactions, PPE supplies, and handwashing stations

Interviews:

Staff and residents

Record Reviews:

Signs posted related to COVID-19, RPP

Investigation Summary:

1. A named resident tested [REDACTED] for COVID-19 after being out of the facility. Provider notified all appropriate parties and had sufficient PPE supplies. Record review and interview showed staff were not fit tested for proper N95 masks. Deficient practice found related to WAC 388-76-10015 (1) in reference to WAC 296-842-15005 see statement of deficiency date 09/18/2023.

Conclusion / Action:

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

RECEIVED

SEP 29 2023

DSHS ALTA RCS
SPOKANE VALLEY WA

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

Statement of Deficiencies	License #: 752368	Compliance Determination # 28590
Plan of Correction	Jamie's Place	Completion Date
Page 1 of 3	Licensee: METHOW VALLEY FAMILY HOME CENTER ASSOCIATION	09/18/2023

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 an unannounced on-site complaint investigation on 08/24/2023 and 08/24/2023 of:

Jamie's Place
109 Norfolk Rd
Winthrop, WA 98862

This document references the following complaint number(s): 94110

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:

Jacqueline Block, 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

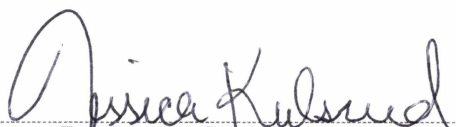
09/26/2023

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.

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

Statement of Deficiencies	License #: 752368	Compliance Determination # 28590
Plan of Correction	Jamie's Place	Completion Date
Page 2 of 3	Licensee: METHOW VALLEY FAMILY HOME CENTER ASSOCIATION	09/18/2023


 Provider (or Representative)

9/27/2023
 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 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, H & I). This failure placed residents at risk for exposure to communicable diseases.

Findings included...

WAC 296-842-15005 - Conduct fit testing.

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;

Review of Dear Provider Letter dated 04/30/2021 "Employers 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 certifications showed there was no documentation that Staff A, Representative, Staff B, Registered Nurse, Staff C, Executive Director, Staff D, Caregiver, Staff E, Caregiver, Staff F, Caregiver, Staff G, Caregiver, Staff H, Caregiver and Staff I, Caregiver, who worked in the AFH had been fit tested for N95 masks.

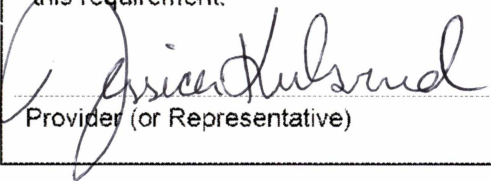
In an interview on 09/06/2023 at 4:11 PM, Staff A stated that none of the employees had been fit tested for N95 masks.

Attestation Statement

Statement of Deficiencies License #: 752368 Compliance Determination # 28590
Plan of Correction Jamie's Place Completion Date
Page 3 of 3 Licensee: METHOW VALLEY FAMILY HOME CENTER ASSOCIATION 09/18/2023

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, Jamie's Place is or will be in compliance with this law and / or regulation on (Date) 10/20/2023

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


Provider (or Representative)

9/26/2023
Date

Valley Family Home Center Association

Jamie's Place, AFH

License # 752368

To Tamara Tredo, Field Manager

Residential care services

Region 1, Unit E

8517 E Trent Ave, Ste 102

Spokane Valley, WA 99212

Dear Tamara,

Jamie's Place AFH conducted a training on 9/26/2023, to do the initial PPE training, sign up the caregivers for their medical evaluation. We will be conducting the actual N-95 fit training over the next 2 weeks with each of the caregivers. The RN Lisa Whatley will oversee making sure that all the caregivers do the N-95 fit training. We will have all our employees N-95 fit tested by 10-20-2023.

Jessica Kulsrud

9/26/2023