



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

MCMURRAY ADULT FAMILY HOME LLC
McMurray Adult Family Home LLC
1924 McMurray Ave
Richland, WA 99354

RE: McMurray Adult Family Home LLC License # 754119

Dear Provider:

This letter addresses Compliance Determination(s) 31521 (Completion Date 10/24/2023) and 29286 (Completion Date 09/14/2023).

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 09/14/2023. Your home is back in compliance as of 10/14/2023 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 388-76-10255-1

The Department staff who did the on-site verification:
Sarah Clark, Community Complaint Investigator

If you have any questions, please contact me at (509)572-7394.

Sincerely,

Michelle Closner

Michelle Closner, Field Manager
Region 1, Unit C
Residential Care Services



Residential Care Services Investigation Summary Report

Provider/Facility: McMurray Adult Family Home LLC

License/Cert.#: 754119

Compliance Determination #: 29286

Investigator: Sarah Clark

Investigation Date(s): 09/11/2023 through 09/14/2023

Complainant Contact Date(s):

Provider Type: Adult Family Home

Intake ID: 94482

Region/Unit #: RCS Region 1 / Unit C

Allegation(s):

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

Investigation Methods:

Sample:	Total residents: 3 Resident sample size: 2 Closed records sample size: 0
Observations:	Staff to resident interactions, resident to resident interactions, house common areas, dining room, hallways, and resident bedrooms. Home environment for safety and quality of life. Visitor/resident/staff screening practice, Use and supply of personal protective equipment (PPE). Quarantine and isolation of infective residents. Handwashing, cleaning and disinfecting.
Interviews:	Residents, Named Resident, House staff, others not associated with the home
Record Reviews:	Named resident: (face sheet, care plan/negotiated service agreement) Other resident face sheets, care plan. House policies, Resident list, house policies, staff documents

Investigation Summary:

Interviews and record reviews showed that a named resident (NR) tested [REDACTED] for COVID-19. The Provider took immediate action and followed up with the Local Health Jurisdiction for guidance. The NR and staff were tested accordingly. The NR was quarantined per recommendations from LHJ. The home made all appropriate notifications. Failed practice identified under WAC 388-76-10255. Reference Statement of Deficiencies dated 9/14/2023.

Conclusion / Action:

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

☐ N/A



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

Statement of Deficiencies	License #: 754119	Compliance Determination # 29286
Plan of Correction	McMurray Adult Family Home LLC	Completion Date
Page 1 of 3	Licensee: MCMURRAY ADULT FAMILY HOME LLC	09/14/2023

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 09/11/2023 and 09/11/2023 of:

McMurray Adult Family Home LLC
1924 McMurray Ave
Richland, WA 99354

This document references the following complaint number(s): 94482

The following sample was selected for review during the unannounced on-site visit: 2 of 3 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Sarah Clark, Community Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1, Unit C
1200 Alder Street
Union Gap, WA 98903

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.

Michelle Closner
Residential Care Services

09/14/2023
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 #: 754119	Compliance Determination # 29286
Plan of Correction	McMurray Adult Family Home LLC	Completion Date
Page 2 of 3	Licensee: MCMURRAY ADULT FAMILY HOME LLC	09/14/2023

Rachel Sebsibie
Provider (or Representative)

9/18/2023
Date

WAC 388-76-10255 Infection control. The adult family home must develop and implement an infection control system that:

(1) Uses nationally recognized infection control standards;

This requirement was not met as evidenced by:

Based on observations, interviews, and record review the Adult Family Home (AFH) failed to implement and follow their policies and procedures on COVID-19 (an infectious disease-causing respiratory illness with symptoms including cough, fever, new or worsening malaise, headache, nausea, vomiting, diarrhea, loss of taste or smell, and in severe cases difficulty breathing that could result in severe impairment or death). This failure placed all residents and staff in the home at risk for catching and spreading COVID-19 after one resident tested [REDACTED]

Findings included...

Record review of the facilities policy "Infection Control and Prevention Policy" dated 04/2023 showed that staff would utilize Personal Protective Equipment (PPE) in accordance with the Centers of Disease Control (CDC) and Local Health Jurisdiction (LHJ) guidelines for confirmed or suspected cases of COVID-19.

Record review of the CDC guidance recommendations dated 05/08/2023 showed that the CDC's guidance for health care workers is to use approved respiratory masks with respirator protective mask that protects against COVID-19 (N95 mask) or higher when providing care for patients with suspected or confirmed COVID-19. N95 masks should be used as part of a respiratory protection program that provides staff with medical evaluations, training, and fit testing.

Record review of the fit testing documentation showed Staff A's last fit test expired on 12/30/2022.

During an interview on 9/11/2023 at 10:13 AM Staff Member A, Provider, stated that they nor their two employed staff had up to date fit testing for the N-95 that were being used in the home during their [REDACTED] case. Staff A also stated that they were not aware that fit testing had to be done annually or that they were supposed to have a Respiratory Protection Program (RPP) in place.

Statement of Deficiencies	License #: 754119	Compliance Determination # 29286
Plan of Correction	McMurray Adult Family Home LLC	Completion Date
Page 3 of 3	Licensee: MCMURRAY ADULT FAMILY HOME LLC	09/14/2023

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, McMurray Adult Family Home LLC is or will be in compliance with this law and / or regulation on
(Date) 10/14/2023

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

Rahel Sebsibie
Provider (or Representative)

9/18/2023
Date