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

Valentine Extended Care AFH, LLC

Valentine Extended Care AFH LLC
7302 E 12th Ave
Spokane Valley, WA 99212

RE: Valentine Extended Care AFH LLC License # 754534

Dear Provider:

This letter addresses Compliance Determination(s) 72878 (Completion Date 02/12/2026) and 71323 (Completion Date 01/28/2026).

The Department completed a follow-up inspection of your Adult Family Home on 02/12/2026 and found that you have corrected the violations listed in the Full report dated 01/28/2026. Your home is back in compliance as of 02/04/2026 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 388-76-10750-7, WAC 388-76-10585-1-a, WAC 388-76-10146-1, WAC 388-76-10146-2-d

The Department staff who did the on-site verification:
Joshua Robison, Community Licensor

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

Sincerely,

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

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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 01/13/2026 of:
Valentine Extended Care AFH LLC
7302 E 12th Ave
Spokane Valley, WA 99212

The following sample was selected for review during the unannounced on-site visit: 4 of 4 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Joshua Robison, Community 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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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 388-76-10750 Safety and maintenance. The adult family home must:

(7) Keep all toxic substances and hazardous materials in locked storage and in their original containers;

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to ensure toxic substances were kept in locked storage and inaccessible to 3 of 4 residents (Residents 1, 2, & 4). These failures put residents at risk for accessing toxic substances.

Findings included…

Observations on 01/13/2026 between 9:33 AM and 2:15 PM showed Resident 2 ambulating independently in the home.

Observation on 01/13/2026 at 11:21 AM showed Resident 4 ambulating independently in the home using a motorized wheelchair.

Observation on 01/13/2026 at 1:42 PM showed Resident 1 ambulating independently in the home.

Observation on 01/13/2026 at 11:04 AM showed an unlocked cabinet under the kitchen sink that contained dishwasher detergent, three bottles of glass cleaner, and liquid insect killer. The cabinet had magnet locks attached that were not functioning.

On 01/13/2026 at 11:07 AM Staff C, Caregiver, stated they were unaware the locks were

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not working and acknowledged the cabinet should have been locked.

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, Valentine Extended Care AFH LLC 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

WAC 388-76-10585 Resident rights Examination of inspection results.

(1) The adult family home must place a copy of the following documents in a common use area where they can be easily viewed by residents, resident representatives, the department, and anyone interested without having to ask for them:

(a) The most recent inspection report, any related follow-up reports, and related cover letters; and

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to ensure the AFH's most recent inspection report was available in an accessible area and available for review without request. This failure limited access to individuals interested in the inspection results without having to ask.

Findings included...

Review of the home's licensing file showed a Statement of Deficiencies was issued to the home after most recent inspection dated 01/03/2024.

Observation on 01/13/2026 at 10:50 AM showed there was no Statement of Deficiencies for the inspection dated 01/03/2024 in an accessible area.

During an interview on 01/13/2026 at 10:50 AM, Staff A, Provider, stated that they did

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not know why the inspection report was missing and would resolve the issue as soon as possible. Staff A was unable to locate the missing inspection report.

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, Valentine Extended Care AFH LLC 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

WAC 388-76-10146 Qualifications Training and home care aide certification.

(1) The adult family home must ensure staff persons hired before January 7, 2012 meet training requirements in effect on the date hired, including requirements in chapter 388-112A WAC.

(2) The adult family home must ensure all adult family home caregivers, entity representatives, and resident managers hired on or after January 7, 2012, meet the long-term care worker training requirements of chapter 388-112A WAC, including but not limited to:

(d) Cardiopulmonary resuscitation and first aid; and

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to ensure first-aid and cardiopulmonary resuscitation (CPR) training was completed for 1 of 3 current staff members (Staff B). This failure resulted in residents receiving care from unqualified caregiver.

Findings included…

Observations on 01/13/2026 between 9:33 AM and 2:15 PM showed Staff B, Caregiver, providing care and services to residents in the home.

Record review on 01/13/2026 at 12:54 PM showed no documentation of CPR or first-aid training for Staff B.

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In an interview on 01/13/2026 at 1:03 PM Staff B stated they had yet to take CPR training.

In an interview on 01/13/2026 at 1:03 PM Staff A, Provider, stated they thought CPR had been included in Staff B's training and acknowledged they had not seen a CPR certificate for Staff B.

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, Valentine Extended Care AFH LLC 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

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