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

South Hill Adult Family Home LLC

South Hill Adult Family Home LLC
3428 E 24th Ave
Spokane, WA 99223

RE: South Hill Adult Family Home LLC License # 755554

Dear Provider:

This letter addresses Compliance Determination(s) 69533 (Completion Date 12/03/2025) and 66550 (Completion Date 10/08/2025).

The Department completed a follow-up inspection of your Adult Family Home on 12/03/2025 and found that you have corrected the violations listed in the Full report dated 10/08/2025. Your home is back in compliance as of 10/13/2025 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

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

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

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8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

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 10/02/2025 of:
South Hill Adult Family Home LLC
3116 S Lamonte St
Spokane, WA 99203

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

The department staff that inspected the Adult Family Home:

Joshua Robison, Community Licensor

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

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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 2 of 5 residents (Residents 2 & 5). This failure placed the residents at risk of accessing toxic substances.

Findings included…

Observations on 10/02/2025 10:10 AM, 11:00 AM, and 11:53 AM showed Resident 5 walking independently in the home.

Observations on 10/02/2025 at 12:00 PM and 12:45 PM showed Resident 2 ambulating independently in the home using a wheelchair.

Observation on 10/02/2025 at 11:15 AM showed dishwasher detergent and Comet bleach powder in an unlocked cabinet under the kitchen sink.

On 10/02/2025 at 11:15 AM Staff A, Provider, stated they were unaware the detergent and comet bleach powder needed to be kept in locked storage.

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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, South Hill Adult Family Home 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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