



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 45819, Olympia, WA 98504-5819

April 19, 2016

Ma Victoria B Papa
Ma Victoria Papa Adult Family Home
6713 Husky Way SE
Olympia, WA 98503

RE: Ma Victoria Papa Adult Family Home License #752866

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on April 15, 2016 for the deficiency or deficiencies cited in the report/s dated February 23, 2016 and found no deficiencies.

The Department staff who did the inspection:
Carol Smith, Licensors

If you have any questions please, contact me at (360) 664-8421.

Sincerely,

A handwritten signature in black ink, appearing to read "Janice Jiles".

Janice Jiles, Field Manager
Region 3, Unit D
Residential Care Services



STATE OF WASHINGTON
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES
 AGING AND LONG-TERM SUPPORT ADMINISTRATION
 PO Box 45819, Suite 220, Olympia, WA 98504-5819

RECEIVED
 MAR U 9 2016
 DSHS RCS
 Region3

Statement of Deficiencies	License #: 752866	Completion Date
Plan of Correction	Ma Victoria Papa Adult Family Home	February 23, 2016
Page 1 of 4	Licensee: Ma Victoria Papa	

You are required to be in compliance with all of the licensing laws and regulations at all times to maintain your adult family home license.

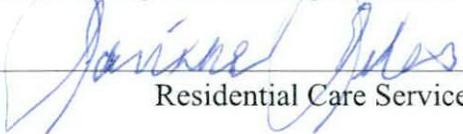
The department has completed data collection for the unannounced on-site full inspection of:
 2/23/2016

Ma Victoria Papa Adult Family Home
 6713 Husky Way SE
 Olympia, WA 98503

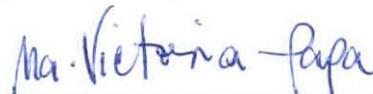
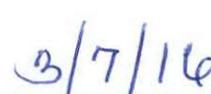
The department staff that inspected the adult family home:
 - Carol Smith, Licensors

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 3, Unit D
 PO Box 45819
 Olympia, WA 98504-5819
 (360)664-8421

As a result of the on-site full inspection 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
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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
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WAC 388-76-10750 Safety and maintenance. The adult family home must:

(1) Keep the home both internally and externally in good repair and condition with a safe, comfortable, sanitary, homelike environment that is free of hazards;

This requirement was not met as evidenced by:

Based on observation and interview, the Provider failed to ensure the Adult Family Home (AFH) was internally in poor repair. This failure to ensure the AFH was in good repair placed 6 of 6 current Residents (Resident's # 1,2,3,4,5,6) at risk of a diminished homelike environment.

Findings include:

Interview and record review took place on 2/23/2016, unless otherwise noted.

The dining room floor was covered in a indoor/outdoor flooring material that was duct taped to the linoleum. The flooring product had begun to come up in front of the sliding glass back door and had 4-5 strips of duct tape peeling up. The sliding glass door also had black mold and mildew from the floor up to the medal door frame and glass. The Provider reported this was on her to-do list for this summer when the weather was better.

The older carpet in the entry way has begun to loosen up with several lumpy rolls throughout the entry way and hallway that needed to re-stretched due to a tripping hazard. The Provider agreed this needed to be corrected but was not planning to fix it until this summer.

The bedroom labeled room "A", has a very old metal single pain window that could not be opened easily without extreme heavy pushing. The other bedrooms were all equipped with new vinyl windows that were easily opened for fire evacuation. When the Provider was shown the window in bedroom "A" and how it could not be opened easily, she reported she had plans to replace the window this summer. The Provider agreed this window was very hard to open.

Throughout the home the paint has begun to yellow and fade appearing very dirty. There are water stains on the ceiling in the kitchen and there are areas that have paint missing. In the kitchen there are stuck on tabs that have removed the paint and evidence of items being hung that are no longer there. The Resident bedroom labeled "Master" was in need of new paint due to a Resident writing on the walls and also had several paint warn through areas. When the Provider was shown the areas of concern she reported that she has plans this summer to paint.

The exterior of the home has black spray paint graffiti on the garage door. There is evidence that the Provider has tried to cover it but it was not the right paint color and it did not cover it. The Provider reported this AFH was vandalized a few months ago and she has plans to fix it this summer.

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, Ma Victoria Papa Adult Family Home is or will be in compliance with this law and / or regulation on (Date) 4/4/2016. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Ma Victoria Papa
Provider (or Representative)

4/4/2016
Date

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(6) Provide storage for toxic substances, poisons, and other hazardous materials that is only accessible to residents under direct supervision, unless the resident is assessed for and the negotiated care plan indicates it is safe for the resident to use the materials unsupervised;

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to ensure toxic substances were stored securely. Failure to secure toxic substances placed 6 of 6 Residents (Resident's # 1,2,3,4,5,6) who are independent with ambulation within this home, at risk of ingestion of potentially harmful substances.

Findings include:

Observation and interview took place on 2/23/2016, unless otherwise noted.

Upon inspection of this AFH, there was observed to be Clorox sanitizing wipes on the same bathroom counter as the wipes used for Resident toileting. The Resident population in this AFH is Developmentally Disabled and 3 of 6 Residents are limited or nonverbal. When the Provider was confronted with the container of toxic cleaning wipes, she reported not agreeing with the safety hazard.

This licenser observed Clorox cleaning spray accessible to all Residents in the dining room on a shelf between the kitchen and dining area. When this can of aerosol chemical was pointed out to the Provider she removed it and placed it in the laundry room.

The main storage for all cleaning chemicals is the laundry room and it is located one door off of the kitchen. Upon inspection of the laundry room, the door was not locked, laundry detergent and liquid fabric softener were left out and the cabinets above the washer and dryer were latched but not locked. When this was pointed out, the Provider was seen picking up the laundry detergent and placing it above the washer in the cabinet and locking it.

The Provider reported that Resident # 2 will sneak into the kitchen and steal food when she takes a shower or is helping another Resident. The Provider reported that this Resident will eat cocoa powder out of the can and other items when not properly supervised.

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, Ma Victoria Papa Adult Family Home is or will be in compliance with this law and / or regulation on (Date) 4/4/2016. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Ma Victoria Papa

Provider (or Representative)

4/4/2016

Date

**MAVICTORIA PAPA ADULT FAMILY HOME
6713 HUSKY WAY SE
OLYMPIA WA 98503**

03/07/2016

JANICE JILES, Field Manager
Residential Care Services, Region 3, Unit D
P. O. Box 45819
Olympia, WA 98504-5819

PLAN OF CORRECTION:

WAC 388-76-10750 Safety and Maintenance

(1) Provider will ensure that the Adult Family Home will in good repair and condition with a safety that is free of hazards.

Per conversation and asked for consideration to the Licensor Carol Smith, Provider had planned to replace the window in bedroom labeled "A" and the carpet is planning to fix it this summer. This was my list to do for this summer when the weather was nice. The bedroom labeled "master" and the Garage door is also the one need to paint this summer. But this request of consideration did not occur by chance.

WAC 388-76-10750 Safety and Maintenance

(6) Provider will ensure that Clorox sanitizing wipes to clean the toilet seat, the disinfectant spray, the laundry detergent and liquid softener will store in secured cabinet in the laundry room.