

RECEIVED

Statement of Deficiencies

License #: 752880

Completion Date

Plan of Correction

Contessa A.F.H. LLC

DEC 20 2018

December 14, 2018

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Licensee: Contessa A.F.H LLC

LTSARCS

WAC 388-76-10795 Windows.

(6) The home must ensure that each basement and each resident bedroom window, that meets the requirements of subsection (1), (2) and (3) of this section, are kept free from obstructions that might block or interfere with access for emergency escape or rescue.

This requirement was not met as evidenced by:

Based on observation and interview, the adult family home (AFH) failed to ensure five of five bedroom windows (Bedrooms A, B, C, D, and E) were not blocked with a wooden dowel. This failure placed five of five current residents (Residents #1, #2, #3, #4, and #5) at risk of harm or injury in an emergency.

Observation and interview occurred on 12-14-2018 unless otherwise noted.

Between about 11:07 a.m. to 11:40 a.m. during a guided tour of the residents bedrooms, bedroom A (used by Resident #4), bedroom B (used by Resident #3), bedroom C (used by Resident #2), bedroom D (used by Resident #5), and bedroom E (used by Resident #1) windows had a wooden dowel placed on the bottom slide track. The windows did not completely open unless the dowels were removed.

In an interview, the Entity Representative (ER) stated, "We have the dowel in there so they (residents) can open the windows (for about 3 inches) for fresh air and still be safe."

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, Contessa A.F.H. LLC is or will be in compliance with this law and / or regulation on (Date) 12/17/2018. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

SM Sheila Mair
Provider (or Representative)

Dec 27, 2018
Date