

NOTICE OF CONTINUED AND AMENDED CONDITIONS ON LICENSE

January 10, 2024

Based on the Statement of Deficiencies dated **January 5, 2024**, the Department of Social and Health Services imposes the following continued conditions on the license of **Madison's Cottage, License #752950**, located at **1506 N Mamer Rd, Spokane Valley, Washington**.

- *The Adult Family Home (AFH) provider must hire, at their own expense, an AFH Consultant not currently or previously affiliated with the AFH, and familiar with AFH regulations by Tuesday, January 23, 2024, to assist the AFH in ensuring general commercial liability insurance is obtained and maintained, Negotiated Care Plans are signed, and to assist in developing a Respiratory Protection Program for infection control.*
- *The AFH Consultant must:*
 - *Assist the AFH Provider in ensuring general commercial liability insurance is obtained and developing a system to ensure continued insurance coverage.*
 - *Assist the AFH Provider in developing a system to ensure Negotiated Care Plans are signed by the resident or resident representative when they are updated.*
 - *Assist the AFH Provider in developing a written Respiratory Protection Program for infection control that includes fit-testing for N95 respirator masks.*
 - *The AFH Consultant must be available to the department to answer questions.*
 - *The AFH Consultant must ensure all systems are in place by Monday, February 19, 2024.*
- *The AFH Provider must provide the AFH Consultant with a copy of the Statement of Deficiencies report dated January 5, 2024.*
- *The AFH Provider must provide the contact information for the AFH Consultant to the Field Manager upon hire.*
- *The AFH Provider must submit evidence of general commercial liability insurance, signed Negotiated Care Plans, and a written Respiratory Protection Program with N-95 respirator fit-testing by Monday, February 19, 2024.*
- *The AFH provider must post this Notice of Continued and Amended Conditions, with the license, in a visible location in a common use area of the AFH, accessible to residents and visitors.*

These conditions were put into effect on **September 19, 2023**, and continued and amended on **November 13, 2023**, and continued and amended upon **verbal** notice to you on **January 9, 2024**, and will remain in effect until lifted by formal Department of Social and Health Services notice.



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