



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
316 W Boone Ave., Suite 170, Spokane, WA 99201

April 8, 2019

CERTIFIED MAIL

7018 1830 0000 2131 9967

Alex L Koli
Rosamond Adult Family Home
3225 W Rosamond Ave
Spokane, WA 99224

RE: Rosamond Adult Family Home License #753347

Dear Provider:

The Department completed a full inspection of your Adult Family Home on April 3, 2019 and found that your home does not meet the adult family home licensing requirements listed below.

The Department staff who did the inspection and provided consultation:
Brooke Reese, Complaint Investigator
Lorrinda Peterson, Adult Family Home Licensor

Consultation:

WAC 388-76-10420 Meals and snacks. The adult family home must:

- (7) Ensure food is:
 - (b) Safe, sanitary, and uncontaminated.

The home failed to ensure staff followed safe food handling practices. Observation showed one occurrence of staff sweeping the kitchen floor, and then stirring food on the stove without washing her hands in between tasks. Record review showed staff completed safe food handling training as required. During an interview with the staff member, she stated that she was aware of safe food handling practices, and that she should have washed her hands. According to staff and the Provider, no residents experienced food related illnesses in the home. During interviews with residents, they did not voice concerns related to meals.

WAC 388-76-10485 Medication storage. The adult family home must ensure all prescribed and over-the-counter medications are stored:

- (1) In locked storage;

The home failed to remove and lock-up medicated first aid wipes from a first aid kit mounted on the home's dining room wall. Observation showed the medicated wipes were in their original packaging and were unused. During an interview with staff, they

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stated that they were unaware the kit contained medicated wipes. Staff immediately removed the wipes and placed them in locked storage.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

You May:

- Ask for an informal dispute resolution meeting, according to the attached "Informal Dispute Resolution" instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.

If You Have Any Questions:

- Please contact me at (509) 323-7324.

Sincerely,



Susan Bergeron, Field Manager
Region 1, Unit B
Residential Care Services

Enclosure