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

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

RE: Rosamond Adult Family Home License # 753347

Dear Provider:

This letter addresses Compliance Determination(s) 35164 (Completion Date 01/12/2024) and 33660 (Completion Date 12/27/2023).

The Department completed a follow-up inspection of your Adult Family Home on 01/12/2024 and found that you have corrected the violations listed in the Full report dated 12/27/2023. Your home is back in compliance as of 01/02/2024 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 388-76-10165-1, WAC 388-76-10165-1-a, WAC 388-76-10165-1-b

The Department staff who did the on-site verification:
Jacqueline Block, AFH Licensor

If you have any questions, please contact me at (509)323-7321.

Sincerely,

Tamara Tredo

Tamara Tredo, Field Manager
Region 1, Unit E
Residential Care Services

STATE OF WASHINGTON
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8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

Statement of Deficiencies	License #: 753347	Compliance Determination # 33660
Plan of Correction	Rosamond Adult Family Home	Completion Date
Page 1 of 3	Licensee: Alex Kolii	12/27/2023

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 12/08/2023 and 12/08/2023 of:
Rosamond Adult Family Home
3225 W Rosamond Ave
Spokane, WA 99224

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:

Jacqueline Block, AFH 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

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.

Tamara Tredo
Residential Care Services

01/02/2024
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.

Statement of Deficiencies	License # 753347	Compliance Determination # 33660
Plan of Correction	Rosamond Adult Family Home	Completion Date
Page 2 of 3	Licensee: Alex Kolli	12/27/2023

ALEX KOLLI
Provider (or Representative)

1/2/2024
Date

WAC 388-76-10165 Background checks Washington state name and date of birth background check Valid for two years National fingerprint background check Valid indefinitely.

(1) A Washington state name and date of birth background check is valid for two years from the initial date it is conducted. The adult family home must ensure:

(a) A new DSHS background authorization form is submitted to the department's background check central unit every two years for each individual listed in WAC 388-76-10161 ;

(b) There is a valid Washington state background check for all individuals listed in WAC 388-76-10161 .

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to complete a Washington State name and date of birth (NDOB) background check every two years for 3 of 4 staff (Staff A, B & C) and 1 of 1 collateral contact A (CCA) (Household Member A). This failure placed residents at risk for receiving care or having contact with an individual who has a disqualifying crime.

Findings included...

Review of employee files showed Staff A, Provider, had a Washington State NDOB background check that expired on 04/30/2023.

Review of employee files showed Staff B, Resident Manager, had a Washington State NDOB background check that expired on 04/30/2023.

Review of employee files showed Staff C, Caregiver, had a Washington State NDOB background check that expired on 04/08/2023.

Review of Collateral Contact A's, Household Member, Washington State NDOB background check showed an expiration date of 09/02/2023.

During an interview on 12/08/2023 at 9:54 AM, Staff A stated they check frequently for expired documents but had forgotten Washington State NDOB background checks need to be completed every 2 years.

Statement of Deficiencies	License # 753347	Compliance Determination # 33660
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Page 3 of 3	Licensee: Alex Kolli	12/27/2023

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, Rosamond Adult Family Home is or will be in compliance with this law and / or regulation on (Date) 1-2-2024

In addition, I will implement a system to monitor and ensure continued compliance with this requirement.

A Kolli
Provider (or Representative)

1/2/2024
Date