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

#1SUNSHINEHOME, LLC
#1 Sunshine Home LLC
2020 W Gordon Ave
Spokane, WA 99205

RE: #1 Sunshine Home LLC License # 756885

Dear Provider:

This letter addresses Compliance Determination(s) 53205 (Completion Date 01/16/2025) and 52330 (Completion Date 01/06/2025).

The Department completed a follow-up inspection of your Adult Family Home on 01/16/2025 and found that you have corrected the violations listed in the Full report dated 01/06/2025. Your home is back in compliance as of 01/13/2025 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 388-76-10265-1-a

The Department staff who did the off-site verification:
Valorie Bradley, AFH/ALF Licensor

If you have any questions, please contact me at (509)598-0182.

Sincerely,

Selena Clemons, Field Manager
Region 1, Unit E
Residential Care Services

This document was prepared by Residential Care Services for the Locator website.

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DEPARTMENT OF SOCIAL AND HEALTH SERVICES

AGING AND LONG-TERM SUPPORT ADMINISTRATION

8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

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 12/30/2024 and 12/30/2024 of:

#1 Sunshine Home LLC
2020 W Gordon Ave
Spokane, WA 99205

The following sample was selected for review during the unannounced on-site visit: 6 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Valorie Bradley, AFH/ALF 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.

Residential Care Services

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.

This document was prepared by Residential Care Services for the Locator website.

Provider (or Representative) Date

WAC 388-76-10265 Tuberculosis Testing Required.

(1) The adult family home must develop and implement a system to ensure the following persons have tuberculosis testing within three days of employment:

(a) Provider;

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to ensure that tuberculosis (TB) testing was obtained within three days of beginning to work in the home for 1 of 4 staff (Staff A). This failure placed residents at risk for respiratory infection.

Findings included….

On 12/30/2024 review of staff records showed that Staff A, Provider, began working in the home 12/21/2023. Documentation showed a TB blood test was obtained on 10/24/2022 (423 days before beginning work in the home).

In an interview on 12/30/2024 at 12:14 PM Staff A stated they thought their TB test results were good for two years and could be used when they opened the current home.

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, #1 Sunshine Home LLC is or will be in compliance with this law and / or regulation on (Date)_____ .

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

Provider (or Representative) Date

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