



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave Ste 200, Vancouver, WA 98684

VAN-INN II, INC
EVERGREEN INN, THE
500 MAIN ST
VANCOUVER, WA 98660

RE: EVERGREEN INN, THE License # 1169

Dear Administrator:

This letter addresses Compliance Determination(s) 25647 (Completion Date 06/21/2023) and 24475 (Completion Date 05/26/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 06/21/2023 and found no deficiencies. Your facility meets the Assisted Living Facility licensing requirements.

The Department found that deficiencies for the following licensing laws and regulations were corrected:
WAC 388-78A-2040-2

The Department staff who did the off-site verification:
Jason Rose

If you have any questions, please contact me at (360)450-1218.

Sincerely,

Michael Burdick, Field Manager
Region 3, Unit I
Residential Care Services



Residential Care Services Investigation Summary Report

Provider/Facility: EVERGREEN INN, THE **Provider Type:** Assisted Living Facility
License/Cert.#: 1169
Compliance Determination #: 24475 **Intake ID:** 82518
Investigator: Jason Rose **Region/Unit #:** RCS Region 3 / Unit I
Investigation Date(s): 05/26/2023 through 05/26/2023
Complainant Contact Date(s):

Allegation(s):

Facility failed a second Washington Sate Fire Marshal inspection.

Investigation Methods:

Sample: Total residents: 81
Resident sample size: 0
Closed records sample size: 0

Observations: Residents
Activities
Dining
Staff to resident interactions
Resident to resident interactions

Interviews: Maintenance staff
Executive director

Record Reviews: Washington State Fire Marshal report

Investigation Summary:

Facility failed a second Washington Sate Fire Marshal inspection.

Conclusion / Action:

- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written
- ☐ N/A



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave Ste 200, Vancouver, WA 98684

Statement of Deficiencies	License #: 1169	Compliance Determination # 24475
Plan of Correction	EVERGREEN INN, THE	Completion Date
Page 1 of 3	Licensee: VAN-INN II, INC	05/26/2023

You are required to be in compliance at all times with all licensing laws and regulations to maintain your Assisted Living Facility license.

The department completed data collection for an unannounced on-site complaint investigation on 05/26/2023 and 05/26/2023 of:

EVERGREEN INN, THE
500 MAIN ST
VANCOUVER, WA 98660

This document references the following complaint number(s): 82518

The following sample was selected for review during the unannounced on-site visit: 0 of 81 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Jason Rose

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit I
800 NE 136th Ave Ste 200
Vancouver, WA 98684

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

05/31/2023
Date

I understand that to maintain an Assisted Living Facility license, the facility 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.

RECEIVED

JUN 13 2023

DSHS RCS REGION 3
VANCOUVERKelly Lugh AS Doreba
Administrator (or Representative)6/4/2023
Date**WAC 388-78A-2040 Other requirements.**

(2) The assisted living facility must have its building approved by the Washington state fire marshal in order to be licensed.

This requirement was not met as evidenced by:

Based on interview and record reviews, the facility failed to stay in compliance with the Washington State Patrol Fire Protection Bureau for two consecutive inspections. This failure placed all residents', visitors', and staffs' life and safety at risk in the event of a fire.

Findings included...

Record review on 0/25/2023 of a letter from the Washington State Patrol Fire Protection Bureau to Evergreen Inn dated April 27, 2023, of a re-inspection that was conducted on April 27, 2023. The letter stated, "Today we conducted a reinspection of Evergreen Inn. During the reinspection, one or more of the violations identified during the initial inspection remained uncorrected. These two inspections found the facility failed to gain and maintain compliance as required by law. These violations place the residents, staff, and visitors at risk. The facility failed to provide a 5-year fire sprinkler report, 50-year fire sprinkler head testing, annual forward flow test of sprinkler system, annual inspection of fire-resistance-rated construction."

During an unannounced visit 05/26/2023 at 11:24 AM, an interview was conducted with Staff 1 (S1), Executive Director. S1 was asked if they knew the results of the second fire marshal inspection. S1 stated "I am aware of the results" of the second failed inspection and were "actively working" to get the corrections made.

At 11:35 AM, an interview was conducted with Staff 2 (S2), the maintenance director. S2 stated that "they have been working on correcting the violations with an outside agency, United Fire, and what is still left to be corrected, the 50-year sprinkler head testing, is scheduled to be started June 1st (2023)". They stated this was the companies earliest opening.

Plan/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, EVERGREEN INN, THE is or will be in compliance with this law and / or regulation on (Date) 6/6/2023.

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

Kelly Hughes RS Director
Administrator (or Representative)

6/6/2023
Date

RECEIVED
JUN 13 2023
DHS RGS REGION 3
VANCOUVER