



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

01/17/2024

ST. ANDREWS RETIREMENT COMMUNITY
ST ANDREWS PLACE ASSISTED LIVING
520 EAST PARK AVE
PORT ANGELES, WA 98362

RE: ST ANDREWS PLACE ASSISTED LIVING # 1195

Dear Administrator:

This letter addresses deficiencies occurring in the report(s) for: Compliance Determination(s) 35462 (Completion Date 01/17/2024) and 34278 (Completion Date 12/18/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 01/17/2024 and found no deficiencies.

The Department found that deficiencies for the following licensing laws and regulations were corrected:

WAC 246-215-01100 Intent Food safety, illness prevention, and honest presentation (FDA Food Code 1-102.10). The purpose of this chapter is to safeguard public health and provide to consumers food that is safe, unadulterated, and honestly presented.

The Department staff who did the On Site verification:
Phan Pham, Nurse Surveyor

If you have any questions, please contact me at (253)254-3190.

Sincerely,

Cory Cisneros

Cory Cisneros, Field Manager
Region 3, Unit E
Residential Care Services

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



Residential Care Services Investigation Summary Report

Provider/Facility: ST ANDREWS PLACE
ASSISTED LIVING

License/Cert.#: 1195

Compliance Determination #: 34278

Investigator: Phan Pham

Investigation Date(s): 12/18/2023 through 12/18/2023

Complainant Contact Date(s):

Provider Type: Assisted Living Facility

Intake ID: 108292

Region/Unit #: RCS Region 3 / Unit E

Allegation(s):

infection control - The assisted living facility had a communicable disease outbreak and multiple residents experienced diarrhea and vomiting.

Investigation Methods:

Sample:

Total residents: 38
Resident sample size: 4
Closed records sample size: 0

Observations:

Named resident, residents, environment, staff interactions with residents, staff members providing care and services, dietary service, infection control practice, and safety measures.

Interviews:

Named resident, residents, and interdisciplinary team members.

Record Reviews:

Sampled residents and incident reports.

Investigation Summary:

An investigation was conducted, and allegation identified in the intake related to infection control, care and services were reviewed. The Assisted Living Facility failed to manage food services in compliance with Food Code chapter 246-215 WAC related to left over foods were timely discarded to prevent expired foods from being served.

Conclusion / Action:

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



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Statement of Deficiencies	License #: 1195	Compliance Determination # 34278
Plan of Correction	ST ANDREWS PLACE ASSISTED LIVING	Completion Date
Page 1 of 3	Licensee: ST. ANDREWS RETIREMENT COMMUNITY	12/18/2023

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 12/18/2023, 12/18/2023 and 12/18/2023 of:

ST ANDREWS PLACE ASSISTED LIVING
520 EAST PARK AVE
PORT ANGELES, WA 98362

This document references the following complaint number(s): 108292

The following sample was selected for review during the unannounced on-site visit: 4 of 38 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Phan Pham, Nurse Surveyor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit E
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

12/29/2023

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.

Statement of Deficiencies	License #: 1195	Compliance Determination # 34278
Plan of Correction	ST ANDREWS PLACE ASSISTED LIVING	Completion Date
Page 2 of 3	Licensee: ST. ANDREWS RETIREMENT COMMUNITY	12/18/2023

Laura Dodd
 Administrator (or Representative)

1/4/24
 Date

WAC 246-215-01100 Intent Food safety, illness prevention, and honest presentation (FDA Food Code 1-102.10). The purpose of this chapter is to safeguard public health and provide to consumers food that is safe, unadulterated, and honestly presented.

This requirement was not met as evidenced by:

Based on observation, interviews and record review, the Assisted Living Facility (ALF) failed to manage food services in compliance with Food Code chapter 246-215 WAC related to left over foods were timely discarded to prevent expired foods from being served. These failures placed all residents at risk for contracting foodborne illnesses.

Findings included...

Food and Drug Administration Food Code 3-501.17 Food date marking stated:

Date marking is a means of controlling the growth of *Listeria monocytogenes*, a bacteria that continues to grow even at refrigerated temperatures. Date marking is a process assuring the food is discarded before these bacteria can cause foodborne illness. If food is not dated with these dates, it must be used or discarded within 24 hours.

Review of the Department's reporting record showed on 11/29/2023 the ALF staff reported a communicable disease outbreak and eight residents experienced diarrhea and vomiting.

On 12/18/2023 review of the facility's communicable outbreak tracking form from 11/25/2023 to 12/15/2023 showed 18 residents experienced diarrhea and 11 of those residents also experienced vomiting. There were 38 residents residing at the ALF.

On 12/18/2023 at 11:45 AM Dietary Manager (Staff B) was asked to observe the left-over foods in the refrigerators. Staff B observed the refrigerators and said a package of sliced turkey had been opened and not dated, two bags of beacon were not dated, a bag of sliced ham was not dated, a half full container of egg salad was not dated, and a partial can of tomato sauce was not dated. Staff B stated left over food were kept for five days and dietary staff members were responsible for labelling and dating the foods. Staff B said it was her responsibility to go through the refrigerators and discard foods that had been expired.

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In an interview on 12/18/2023 at 1:08 PM, Dietary Staff (Staff C) said she had been trained to label and date the foods when they were prepared and/or opened.

In an interview on 12/18/2023 at 1:18 PM Executive Director (Staff A) said left over foods were supposed to be covered, dated, and discarded after three days. Staff A stated Staff B was responsible for going through the refrigerators and discard foods that were more than three days old.

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, ST ANDREWS PLACE ASSISTED LIVING is or will be in compliance with this law and / or regulation on (Date) 1/15/24.

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

Laura Dodd

Administrator (or Representative)

1/4/24
Date