



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

BROOKDALE SENIOR LIVING COMMUNITIES INC
Brookdale Puyallup South
8811 176TH ST EAST
PUYALLUP, WA 98375

RE: Brookdale Puyallup South License # 1702

Dear Administrator:

This letter addresses Compliance Determination(s) 63298 (Completion Date 07/29/2025) and 60521 (Completion Date 06/10/2025).

The Department completed a follow-up inspection of your Assisted Living Facility on 07/29/2025 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-2466, WAC 388-78A-2466-1, WAC 388-78A-2466-1-a, WAC 388-78A-2466-1-b

The Department staff who did the on-site verification:
Melisa Moran, Assisted Living Facility Nursing Consultant Institutional

If you have any questions, please contact me at (253)442-3013.

Sincerely,

Manfay Chan, Allied Health Field Manager
Region 3, Unit D
Residential Care Services

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



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Statement of Deficiencies	License #: 1702	Compliance Determination # 60521
Plan of Correction	Brookdale Puyallup South	Completion Date
Page 1 of 3	Licensee: BROOKDALE SENIOR LIVING COMMUNITIES INC	06/10/2025

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 the unannounced on-site full inspection on 06/03/2025 and 06/09/2025 of:

Brookdale Puyallup South
8811 176TH ST EAST
PUYALLUP, WA 98375

The following sample was selected for review during the unannounced on-site visit: 7 of 42 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Cathleen Davis, ALF Licenser
Melisa Moran, Assisted Living Facility Nursing Consultant Institutional

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit D
PO Box 99250
Lakewood, WA 98496

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Statement of Deficiencies	License #: 1702	Compliance Determination # 60521
Plan of Correction	Brookdale Puyallup South	Completion Date
Page 2 of 3	Licensee: BROOKDALE SENIOR LIVING COMMUNITIES INC	08/10/2025

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

08/10/2025

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.


Administrator (or Representative)

6-19-25
Date

WAC 388-78A-2466 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 assisted living facility must ensure:

(a) A new DSHS background authorization form is submitted to the department's background check central unit every two years for all administrators, caregivers, staff persons, volunteers and students; and

(b) There is a valid Washington state name and date of birth background check for all administrators, caregivers, staff persons, volunteers and students.

This requirement was not met as evidenced by:

Based on record reviews and interview the Assisted Living Facility (ALF) failed to ensure a Washington state name and date of birth background check (BGC) was completed every two years for 1 of 6 sampled staff (Staff F). This failure placed 42 of 42 residents at risk of having care and services provided by staff with a potential disqualifying crime.

Findings included...

Review of personnel records revealed Staff F, Care Partner, Home Care Aide (HCA), was hired on 08/08/2017. A Washington state name and date of birth background check (BGC) was completed on 02/22/2023 and found in the personnel file. There was no record of the Washington state name and date of birth background check (BGC) required every two years and due 02/22/2025 in the personnel file.

On 06/05/2025 at 10:15 am during an interview, Staff A, Executive Director, stated that Staff F had a national fingerprint background check completed on 07/27/2023 and she

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Plan of Correction	Brookdale Puyallup South	Completion Date
Page 3 of 3	Licensee: BROOKDALE SENIOR LIVING COMMUNITIES INC	08/10/2025

believed that the Washington state name and date of birth background check (BGC) that was completed on 02/22/2023 was not due until 07/27/2025.

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, Brookdale Puyallup South is or will be in compliance with this law and / or regulation on (Date) 6-19-25.

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

Administrator (or Representative) Hattie Russell Date 6-19-25