



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

06/04/2025

GRACE RETIREMENT HOME LLC
GRACE RETIREMENT HOME LLC
PO Box 1590
FERNDALE, WA 982481590

RE: GRACE RETIREMENT HOME LLC License # 1722

Dear Administrator:

This letter addresses Compliance Determination(s) 60311 (Completion Date 05/29/2025) and 57991 (Completion Date 04/17/2025).

The Department completed a follow-up inspection of your Assisted Living Facility on 05/29/2025 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-2474-2-c, WAC 388-78A-2474-2-e

The Department staff who did the on-site verification:
Cristina Gonzalez, Nursing Consultant Institutional

If you have any questions, please contact me at (360)651-6846.

Sincerely,

A handwritten signature in cursive script that reads "Kim Ripley".

Kimberley Ripley, Field Manager
Region 2, Unit A
Residential Care Services

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



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Statement of Deficiencies	License #: 1722	Compliance Determination # 57991
Plan of Correction	GRACE RETIREMENT HOME LLC	Completion Date
Page 1 of 4	Licensee: GRACE RETIREMENT HOME LLC	04/17/2025

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 04/15/2025, 04/16/2025 and 04/17/2025 of:

GRACE RETIREMENT HOME LLC
2543 MOUNTAIN VIEW RD
FERNDAL, WA 98248

The following sample was selected for review during the unannounced on-site visit: 4 of 10 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Karen Glover, Complaint Investigator
Cristina Gonzalez, ALF Licenser

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit A
3906-172nd St NE, Suite #100
Arlington, WA 98223

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

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
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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)	_____ Date
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WAC 388-78A-2474 Training and home care aide certification requirements.

(2) The assisted living facility must ensure all assisted living facility administrators, or their designees, and caregivers hired on or after January 7, 2012 meet the long-term care worker training requirements of chapter 388-112A WAC, including but not limited to:

- (c) Specialty for dementia, mental illness and/or developmental disabilities when serving residents with any of those primary special needs;
- (e) Continuing education.

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to ensure staff completed specialty developmental disability training for 1 of 6 staff (Staff C) and 12-hours of annual continuing education (CE) for 2 of 6 staff (Staff B and E). These failures resulted in Staff B, C, and E not having the necessary training related to their job duties and expectations and placed all 10 residents at risk for compromised care and safety.

Findings included...

Specialty Training

Review of WAC 388-112A-0495(4) showed if an ALF serves one or more residents with special needs, long-term care workers must complete specialty training within 120 days of their date of hire.

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

Review of the ALF's Resident Characteristic Roster, 04/15/2025, showed one resident living in the ALF had a [REDACTED] diagnosis.

Review of the ALF's employee files showed Staff C, Caregiver, was hired on 01/20/2024. Staff C's file showed no record of completing specialty developmental disability training.

On 04/17/2025 at 9:23 AM, Staff A, Executive Director, stated that Staff C had not completed their developmental disability training yet. Staff A stated that they would ensure Staff C's training be done as soon as possible.

Continuing Education (CE)

Review of WAC 388-112A-0611(1)(a)(i)(ii)(iii) showed long-term care workers must complete 12 hours of continuing education by their birthday each year.

Review of the ALF's employee files showed the following:

Staff B, Caregiver, was hired on 01/10/2022. There was no documentation that Staff B completed any CE in the time period between their birthday in 2023 and their birthday in 2024.

Staff E, Caregiver, was hired on 06/29/2016. There was no documentation that Staff E completed any CE in the time period between their birthday in 2023 and their birthday in 2024.

On 04/17/2025 at 9:24 AM, Staff A stated that Staff B and E had not completed any CE for this year, but that they would be getting Staff B and E registered with an online company that offers CE shortly.

On 04/17/2025 at 10:33 AM, Staff B stated that they had not completed any CE for this year. Staff B stated that they were unaware of any CE regulations.

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, GRACE RETIREMENT 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.

Administrator (or Representative)

Date