



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

PATRIOTS LANDING OPERATIONS LLC
Patriots Landing-Operations, LLC
1600 MARSHALL CIRCLE
DUPONT, WA 98327

RE: Patriots Landing-Operations, LLC License # 1762

Dear Administrator:

This letter addresses Compliance Determination(s) 65977 (Completion Date 09/22/2025) and 62821 (Completion Date 07/21/2025).

The Department completed a follow-up inspection of your Assisted Living Facility on 09/22/2025 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 246-215-03306-1-d, WAC 388-78A-2305-1, WAC 246-215-03309, WAC 388-78A-2305-1

The Department staff who did the on-site verification:
Woodetta Maulana,

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

Sincerely,

Laurie Anderson

Laurie Anderson, Community Field Manager
Region 3, Unit D
Residential Care Services

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



Residential Care Services Investigation Summary Report

Provider/Facility: Patriots Landing-Operations, **Provider Type:** Assisted Living Facility LLC

License/Cert.#: 1762

Intake ID: 181100

Compliance Determination #: 62821

Region/Unit #: RCS Region 3 / Unit D

Investigator: Woodetta Maulana

Investigation Date(s): 07/21/2025 through 07/21/2025

Complainant Contact Date(s):

Allegation(s):

- 1) The food is not at temp when served.
- 2) There is no cleaning done with slicers
- 3) The products have no expiration dates

Investigation Methods:

Sample:	Total residents: 65 Resident sample size: Closed records sample size:
Observations:	staff to resident interaction residents Kitchen observation
Interviews:	staff residents
Record Reviews:	food temp log

Investigation Summary:

- 1) Unable to substantiate failed facility practice
- 2) Unable to substantiate failed facility practice
- 3) The Assisted Living Facility failed to store dry goods in a manner that protected them from contamination and failed to ensure that food ingredients removed from their original packaging were properly labeled with the common name of the food.

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 #: 1762	Compliance Determination # 62821
Plan of Correction	Patriots Landing-Operations, LLC	Completion Date
Page 1 of 4	Licensee: PATRIOTS LANDING OPERATIONS LLC	07/21/2025

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 an unannounced on-site complaint investigation on 07/21/2025 of:

Patriots Landing-Operations, LLC
1600 MARSHALL CIRCLE
DUPONT, WA 98327

This document references the following complaint number(s): 181100

The following sample was selected for review during the unannounced on-site visit: 0 of 65 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

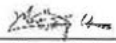
Woodetta Maulana,

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 #: 1762	Compliance Determination # 62821
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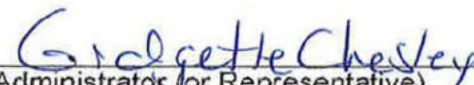
As a result of the on-site visit(s), the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.

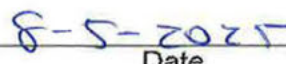

Residential Care Services

07/28/2025

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)


Date

WAC 246-215-03306 Preventing food and ingredient contamination Packaged and unpackaged food Separation, packaging, and segregation (FDA Food Code 3-302.11).

(1) A food must be protected from cross contamination by:

(d) Except as specified under WAC 246-215-03520 and subsection (2) of this section, storing the food in packages, covered containers, or wrappings;

WAC 388-78A-2305 Food sanitation. The assisted living facility must:

(1) Manage food, and maintain any on-site food service facilities in compliance with chapter 246-215 WAC, Food service;

This requirement was not met as evidenced by:

Based on observation and interview, the Assisted Living Facility (ALF) failed to store dry goods in a manner that protected them from contamination for 1 of 1 food storage. This failure to properly seal and store dry goods placed all residents at risk of exposure to dirt, pests, or cleaning chemicals which could lead to foodborne illness.

Findings included...

On 07/21/2025 at 10:45 a.m. during an observation with Staff A, Executive Director, there was an open box of lentils sitting on top of another cardboard box that was placed directly on the floor, an open box of baking soda on the shelf, and several open containers of unidentified dry goods on the shelving of the dry goods area.

On 07/21/2025 at 10:45 a.m. during an interview, Staff A confirmed the findings and began removing the food items.

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

Statement of Deficiencies	License #: 1762	Compliance Determination # 62821
Plan of Correction	Patriots Landing-Operations, LLC	Completion Date
Page 3 of 4	Licensee: PATRIOTS LANDING OPERATIONS LLC	07/21/2025

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, Patriots Landing-Operations, LLC is or will be in compliance with this law and / or regulation on

(Date) 9-4-2025 *6L*

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

Administrator (or Representative)

Gradyette Chavoy

Date *8-5-25*

WAC 246-215-03309 Preventing food and ingredient contamination Food storage containers, identified with common name of food (FDA Food Code 3-302.12). Except for containers holding food that can be readily and unmistakably recognized such as dry pasta, working containers holding food or food ingredients that are removed from their original packages for use in the food establishment, such as cooking oils, flour, herbs, potato flakes, salt, spices, and sugar must be identified with the common name of the food.

WAC 388-78A-2305 Food sanitation. The assisted living facility must:

(1) Manage food, and maintain any on-site food service facilities in compliance with chapter 246-215 WAC, Food service;

This requirement was not met as evidenced by:

Based on observation and interview, the Assisted Living Facility (ALF) failed to ensure that food ingredients removed from their original packaging were properly labeled with the common name of the food for 1 of 1 storage areas. This failure placed all residents at risk for potential food preparation errors, which could result in adverse health outcomes, particularly for residents with food allergies and other food sensitives.

Findings included...

On 07/21/2025 at 10:45 a.m. during an observation with Staff A, Executive Director, there were multiple containers of dry goods, including nuts and what appeared to be grains in several different unlabeled containers in the dry goods area.

On 07/21/2025 at 10:45 a.m. during an interview, Staff A confirmed the findings and began removing the items from the shelving.

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Plan of Correction	Patriots Landing-Operations, LLC	Completion Date
Page 4 of 4	Licensee: PATRIOTS LANDING OPERATIONS LLC	07/21/2025

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, Patriots Landing-Operations, LLC is or will be in compliance with this law and / or regulation on

(Date) 9-10-2025
9-4-2025 *pl*

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

Administrator (or Representative)

Gordale Chaskey

Date 8-5-25