



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

EVERETT PLAZA ASSISTED LIVING COMMUNITY LLC
EVERETT PLAZA
2204 12th St
Everett, WA 98201

RE: EVERETT PLAZA License # 1921

Dear Administrator:

This letter addresses Compliance Determination(s) 59302 (Completion Date 05/28/2025) and 56143 (Completion Date 03/24/2025).

The Department completed a follow-up inspection of your Assisted Living Facility on 05/28/2025 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-2040-2

The Department staff who did the on-site verification:
Cynthia Chenot-Potter, Nursing Consultant Institutional

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

Sincerely,

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



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Statement of Deficiencies	License #: 1921	Compliance Determination # 56143
Plan of Correction	EVERETT PLAZA	Completion Date
Page 1 of 3	Licensee: EVERETT PLAZA ASSISTED LIVING COMMUNITY LLC	03/24/2025

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 follow-up on 03/11/2025 of:

EVERETT PLAZA
2204 12th St
Everett, WA 98201

This document references the following SOD dated: 03/24/2025

The following sample was selected for review during the unannounced on-site visit: 0 of 93 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Cynthia Chenot-Potter, Nursing Consultant Institutional

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

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-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 interviews and record reviews, the Assisted Living Facility (ALF) failed to maintain compliance with the Washington State Patrol Fire Protection Bureau when the ALF failed 4 of 4 fire and life safety inspections (09/23/2024, 11/07/2024, 01/09/2025, and 02/13/2025). These failures placed all 93 residents, staff, and visitors at risk of harm in the event of a fire.

Findings included...

Review of the Department of Social and Health Services (DSHS) Secure Tracking and Reporting System (STARS) showed that on 01/15/2025, the Assisted Living Facility (ALF) received a citation for this regulation. The ALF signed an attestation statement that stated the facility would have the deficiency corrected by 03/01/2025.

Review of the Washington State Patrol Fire Protection Bureau inspection report dated 01/09/2025 showed during the third inspection the ALF had failed to comply with the International Fire Code (IFC) for three items. During the fourth visit on 02/13/2025, the following three items had not been corrected:

IFC 903.5 2021 Testing and Maintenance

Facility is unable to provide documentation for the annual forward flow test in accordance with NFPA 25.

Update: Vendor was onsite during the re-inspection and was unable to secure the water

from the street to the sprinkler system to install the required fitting to complete the forward flow test.

IFC 907.8 2021 Inspection, Testing and Maintenance

As per documents provided the annual fire alarm testing dated 03/28/2024 had deficiencies noted that have not been corrected.

Update: Sensitivity failed, vendor states they are too sensitive.

IFC 912.7 2021 Inspection and Maintenance

Facility was unable to provide documentation that the Fire Department Connections had been hydrostatically tested in accordance with NFPA 25.

In an interview on 3/11/2025 at 3:33 PM, Staff A stated that the ALF had not fixed anything yet, as they were waiting for a vendor to come do the work.

In an interview on 03/24/2025 at 8:22 AM, Collateral Contact, Fire Marshal, stated that the ALF was out of compliance.

This is an uncorrected citation previously cited on 01/15/2025.

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, EVERETT PLAZA 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



Residential Care Services Investigation Summary Report

Provider/Facility: EVERETT PLAZA

Provider Type: Assisted Living Facility

License/Cert.#: 1921

Compliance Determination #: 53297

Intake ID: 162506

Investigator: Cynthia Chenot-Potter

Region/Unit #: RCS Region 2 / Unit A

Investigation Date(s): 01/14/2025 through 01/15/2025

Complainant Contact Date(s):

Allegation(s):

Facility was out of compliance with the State Fire Marshal.

Investigation Methods:

Sample:	Total residents: 93 Resident sample size: 0 Closed records sample size: 0
Observations:	Resident rooms Residents Staff to resident interactions
Interviews:	Administrator Fire Marshal
Record Reviews:	State Fire Marshal Reports

Investigation Summary:

The State Fire Marshal (FM) conducted an annual fire and life safety inspection. Records showed FM had noted non-compliance on 2 previous visits. Failed practice was identified. A citation was issued for WAC 388-78A-2040 (2), Other requirements.

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 #: 1921	Compliance Determination # 53297
Plan of Correction	EVERETT PLAZA	Completion Date
Page 1 of 3	Licensee: EVERETT PLAZA ASSISTED LIVING COMMUNITY LLC	01/15/2025

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 01/14/2025 and 01/14/2025 of:

EVERETT PLAZA
2204 12th St
Everett, WA 98201

This document references the following complaint number(s): 162506

The following sample was selected for review during the unannounced on-site visit: 0 of 93 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Cynthia Chenot-Potter, Nursing Consultant Institutional

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

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

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.

Administrator (or Representative)

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 interviews and record reviews, the Assisted Living Facility (ALF) failed to maintain compliance with the Washington State Patrol Fire Protection Bureau when the ALF failed 3 of 3 fire and life safety inspections (09/23/2024, 11/07/2024 and 01/09/2025). These failures placed all 93 residents, staff, and visitors at risk of harm in the event of a fire.

Findings included...

Review of the Washington State Patrol Fire Protection Bureau inspection report dated 11/07/2024 showed during the second inspection the ALF had failed to comply with the International Fire Code (IFC) for three items. During the third visit on 01/09/2025, the following three items had not been corrected:

IFC 903.5 2021 Testing and Maintenance

Facility is unable to provide documentation for the annual forward flow test in accordance with NFPA 25.

IFC 907.8 2021 Inspection, Testing and Maintenance

As per documents provided the annual fire alarm testing dated 03/28/2024 had deficiencies noted that have not been corrected.

IFC 912.7 2021 Inspection and Maintenance

Facility was unable to provide documentation that the Fire Department Connections had been hydrostatically tested in accordance with NFPA 25.

In an interview on 01/14/2025 at 1:44 PM, Staff A, Executive Director (ED), stated that they had not fixed everything. Staff A stated that they believed the forward flow system and the fire department connections were the same issue and that they were waiting for another vendor to give them a second estimate.

In an interview on 01/15/2025 at 10:09 AM, the Fire Marshal stated that the facility was

out of compliance.

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, EVERETT PLAZA 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