



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

BONAVENTURE OF EAST WENATCHEE LLC
BONAVENTURE OF EAST WENATCHEE
3425 Boone Rd., SE
SALEM, OR 97317

RE: BONAVENTURE OF EAST WENATCHEE License # 2026

Dear Administrator:

This letter addresses Compliance Determination(s) 27445 (Completion Date 10/04/2023) and 24796 (Completion Date 06/03/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 10/04/2023 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-2040-1

The Department staff who did the off-site verification:
Nicole Velazquez, Community Complaint Investigator

If you have any questions, please contact me at (509)208-5231.

Sincerely,

Gwin Kaercher

Gwin Kaercher, Field Manager
Region 1, Unit G
Residential Care Services



Residential Care Services Investigation Summary Report

Provider/Facility: BONAVENTURE OF EAST WENATCHEE **Provider Type:** Assisted Living Facility

License/Cert.#: 2026

Intake ID: 81523

Compliance Determination #: 24796

Region/Unit #: RCS Region 1 / Unit G

Investigator: Nicole Velazquez

Investigation Date(s): 06/02/2023 through 06/03/2023

Complainant Contact Date(s):

Allegation(s):

The facility was in violation of several codes on the annual fire and life safety inspection.

Investigation Methods:

Sample:	Total residents: 62 Resident sample size: 62 Closed records sample size: 0
Observations:	Residents, Staff to resident interactions, Environment
Interviews:	Facility staff, and others not associated with the facility.
Record Reviews:	Deputy State Fire Marshal Inspection Report

Investigation Summary:

Interview and record review showed that the Deputy State Fire Marshal (DSFM) completed the facility's annual life safety inspection on 02/14/2023 and found multiple violations during their inspection. On 03/27/2023, the DSFM did a life safety reinspection of the facility and found two uncorrected violations from the 02/14/2023 inspection. The facility had deficient practice and citation written for WAC 388-78A-2040(1).

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 # 2026	Compliance Determination # 24796
Plan of Correction	BONAVENTURE OF EAST WENATCHEE	Completion Date
Page 1 of 3	Licenses: BONAVENTURE OF EAST WENATCHEE LLC	06/03/2023

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 06/02/2023 and 06/02/2023 of:

BONAVENTURE OF EAST WENATCHEE
50 29TH STREET NW
EAST WENATCHEE, WA 98802

This document references the following complaint number(s): 81523

The following sample was selected for review during the unannounced on-site visit: 62 of 62 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Nicole Velazquez, Community Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1, Unit Z
1200 Alder Street
Union Gap, WA 98903

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.

Michelle Clooner
Residential Care Services

06/09/2023

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.



Administrator (or Representative)

06-09-2023

Date

WAC 388-78A-2040 Other requirements.

(1) The assisted living facility must comply with all other applicable federal, state, county and municipal statutes, rules, codes and ordinances, including without limitations those that prohibit discrimination.

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to maintain compliance with the Washington State Fire Protection Bureau when Deputy State Fire Marshal (DSFM) found the ALF in violation of two codes on the initial 02/14/2023 inspection, and on the 03/27/2023 reinspection. This failed practice placed all residents, staff and visitors of the facility at risk of harm in the event of a fire.

Findings included...

Record review of DSFM facility inspection and letter dated 03/27/2023 showed the facility had the following uncorrected violations: five fire dampers had failed testing on 05/22/2022 and had not been repaired. The ALF failed to provide documentation of weekly and monthly inspection and testing of the emergency generator.

On 06/02/2023 at 10:35 AM, Staff A, Administrator, stated that they were aware of the multiple failed fire marshal inspections. The stated were not aware of why the fire dampers had not been repaired and that the facility had to change vendors. Staff A further stated that they were a new employee and were not sure why the generator inspection and testing was not done.

On 06/03/2023 at 12:23 PM, Staff A stated in an email that Staff B, previous maintenance director had told them that they had done the generator inspection and testing but that they were lost. Staff A further stated that they hired a new maintenance director who was training and were not aware of the generator inspection and testing. Staff A confirmed that they were working on getting the uncorrected violations fixed.

Plan/Attestation Statement

Administrator (or Representative)

Date

WAC 388-78A-2040 Other requirements.

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On 06/02/2023 at 10:35 AM, Staff A, Administrator, stated that they were aware of the multiple failed fire marshal inspections. The stated were not aware of why the fire dampers had not been repaired and that the facility had to change vendors. Staff A further stated that they were a new employee and were not sure why the generator inspection and testing was not done.

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Plan/Attestation Statement

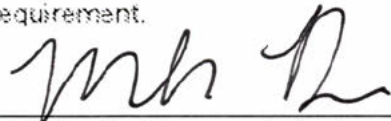
This document was prepared by Residential Care Services for the Locator website.

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, BONAVENTURE OF EAST WENATCHEE is or will be in compliance with this law and / or regulation on

(Date)

07-17-2023

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



Administrator (or Representative)

06-09-23

Date