



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

SEA MAR COMMUNITY HEALTH CENTERS
THE CANNON HOUSE
113 23rd AVENUE SOUTH
SEATTLE, WA 98144

RE: THE CANNON HOUSE License # 2056

Dear Administrator:

This letter addresses Compliance Determination(s) 35739 (Completion Date 03/04/2024) and 34290 (Completion Date 01/02/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 03/04/2024 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-2100-2-a

The Department staff who did the on-site verification:
Lisa Hauk, Complaint Investigator

If you have any questions, please contact me at (425)670-6070.

Sincerely,


Jamie Singer, Field Manager
Region 2, Unit J
Residential Care Services



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Statement of Deficiencies	License #: 2056	Compliance Determination # 34290
Plan of Correction	THE CANNON HOUSE	Completion Date
Page 1 of 3	Licensee: SEA MAR COMMUNITY HEALTH CENTERS	01/02/2024

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 12/21/2023 and 12/21/2023 of:

THE CANNON HOUSE
113 23rd AVENUE SOUTH
SEATTLE, WA 98144

This document references the following complaint number(s): 110583

The following sample was selected for review during the unannounced on-site visit: 3 of 62 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Lisa Hauk, Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit J
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

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

1/2/2024
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.

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 - Nicholas Ramirez
Administrator (or Representative)

1/10/2024
Date

WAC 388-78A-2100 Ongoing assessments.

2/10/24 - Complete Correction

(2) The assisted living facility must:

(a) Complete a full assessment addressing the elements set forth in WAC 388-78A-2090 for each resident at least annually;

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to complete a full Assessment at least annually for 2 of 3 residents (Resident 1 and 2). This failure placed Resident 1 and Resident 2 at risk of unmet care needs.

Findings included...

Record review showed the ALF admitted Resident 1 on [REDACTED] 2022 with multiple medically disabling diagnoses. Review of records showed the ALF's most recent Assessment for Resident 1 was dated 11/03/2022.

Record review showed the ALF admitted Resident 2 on [REDACTED] 2021 with multiple medically disabling diagnoses. Review of records showed the ALF's most recent Assessment for Resident 2 was dated 08/29/2022.

In interview, Staff A (Licensed Practical Nurse) stated that the ALF did not have updated assessments for Resident 1 or Resident 2.

This deficiency was previously cited on 06/06/2022.

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, THE CANNON HOUSE is or will be in compliance with this law and / or regulation on (Date) 1/12/24.

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

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	<u>1/10/24</u>
Administrator (or Representative)	Date