STATE OF WASHINGTON

DEPARTMENT OF SOCIAL AND HEALTH SERVICES

AGING AND LONG-TERM SUPPORT ADMINISTRATION

3906-172nd St NE, Suite #100, Arlington, WA 98223

AMENDED

10/16/2023

HIGHGATE BELLINGHAM LP
HIGHGATE SENIOR LIVING
155 E KELLOGG RD
BELLINGHAM, WA 98226

RE: HIGHGATE SENIOR LIVING License # 2097

Dear Administrator:

This letter addresses Compliance Determination(s) 30928 (Completion Date 10/11/2023) and 25184 (Completion Date 06/13/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 10/11/2023 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-2040-2

The Department staff who did the on-site verification:
Judith Mellon, RN, Licensor

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

Sincerely,

Kim Ripley

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

Residential Care Services
Investigation Summary Report

Provider/Facility: HIGHGATE SENIOR LIVING
License/Cert.#: 2097
Compliance Determination #: 25184
Investigator: Helen Fisher
Investigation Date(s): 06/13/2023 through 06/13/2023
Complainant Contact Date(s):

Provider Type: Assisted Living Facility

Intake ID: 84276
Region/Unit #: RCS Region 2 / Unit A

Allegation(s):
It was alleged the Assisted Living Facility (ALF) failed their third Fire and Life Safety inspection.

Investigation Methods:

Sample:	Total residents: 67 Resident sample size: 0 Closed records sample size: 0
Observations:	General cleanliness of the hallways
Interviews:	Executive Director
Record Reviews:	Fire Marshal reports

Investigation Summary:
The ALF had failed their third Fire and Life Safety inspection. A citation was written for 388-78A-2040(2) Other requirements.

Conclusion / Action:

- [x] Failed Provider Practice Identified / Citation(s) Written
- [ ] Failed Provider Practice Not Identified / No Citation Written
- [ ] N/A

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

Statement of Deficiencies	License #: 2097	Compliance Determination # 25184
Plan of Correction	HIGHGATE SENIOR LIVING	Completion Date
Page 1 of 3	Licensee: HIGHGATE BELLINGHAM LP	06/13/2023

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 06/13/2023 and 06/13/2023 of:

HIGHGATE SENIOR LIVING
155 E KELLOGG RD
BELLINGHAM, WA 98226

This document references the following complaint number(s): 84276

The following sample was selected for review during the unannounced on-site visit: 0 of 67 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Helen Fisher, Complaint Investigator

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.

Kim Ripley
Residential Care Services

06/26/2023
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.

Statement of Deficiencies	License #: 2097	Compliance Determination # 25184
Plan of Correction	HIGHGATE SENIOR LIVING	Completion Date
Page 2 of 3	Licensee: HIGHGATE BELLINGHAM LP	06/13/2023

Administrator (or Representative) 6/30/23 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 interview
and record review the Assisted Living Facility (ALF) failed to ensure the violations for 3 of 3 Fire and Life Safety annual inspections (12/19/2022, 04/24/2023 and 05/30/2023) were corrected. This failure placed all residents at risk of harm in the event of a fire.

Findings included...

Review of the
Washington State Patrol Fire Protection Bureau report dated 04/24/2022 (second visit), showed the ALF had failed to comply with the International Fire Codes (IFC) for one item. During the Fire Marshal's third visit on 05/30/2023, the following items had not been corrected:

IFC 705.2 2018
Inspection and Maintenance. As per documents provided the annual inspection on 05/30/2023 the fire rated door to the nurse's office is missing parts and has been modified have not been corrected.

IFC 705.2.4 2018 Inspection and Maintenance. As per documents provided the annual inspection on 05/30/2023 as follows;
1) The Resident room #204 fire door would not close and latch from the fully open position.
2) The fire rated door to the first floor elevator would not close and latch from the fully

Statement of Deficiencies	License #: 2097	Compliance Determination # 25184
Plan of Correction	HIGHGATE SENIOR LIVING	Completion Date
Page 3 of 3	Licensee: HIGHGATE BELLINGHAM LP	06/13/2023

open position.

During an interview
on 06/13/2023 at 1:23 PM, Staff A, Executive Director stated that they fixed the Resident room #204 and elevator's doors but not the nurse's office door because they are still waiting for the parts to come. ALF was not back in compliance with the
IFC violations.

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, HIGHGATE SENIOR LIVING is or will be in compliance with this law and / or regulation on (Date) 8/10/23 .

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

Administrator (or Representative) 6/30/23 Date