



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

CP RETIREMENT LLC
CHATEAU PACIFIC RETIREMENT COMMUNITY
3333 148TH ST SW
LYNNWOOD, WA 98087

RE: CHATEAU PACIFIC RETIREMENT COMMUNITY License # 2229

Dear Administrator:

This letter addresses Compliance Determination(s) 38747 (Completion Date 03/25/2024) and 35364 (Completion Date 01/18/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 03/25/2024 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-2730-1, WAC 388-78A-2730-1-a, WAC 388-78A-2730-1-b, WAC 388-78A-2730-1-c

The Department staff who did the on-site verification:
Hayley Pinkham, ALF Licenser

If you have any questions, please contact me at (253)312-1446.

Sincerely,


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

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



Residential Care Services Investigation Summary Report

Provider/Facility: CHATEAU PACIFIC
RETIREMENT COMMUNITY
License/Cert.#: 2229

Provider Type: Assisted Living Facility

Intake ID: 111118

Compliance Determination #: 35364

Region/Unit #: RCS Region 2 / Unit J

Investigator: Hayley Pinkham

Investigation Date(s): 01/17/2024 through 01/18/2024

Complainant Contact Date(s):

Allegation(s):

1) The Assisted Living Facility (ALF) has positive COVID cases.

Investigation Methods:

Sample:	Total residents: 90 Resident sample size: 4 Closed records sample size:
Observations:	Residents Dining Resident rooms Staff to resident interactions Resident to resident interactions
Interviews:	Nursing staff Residents Kitchen staff Human resources
Record Reviews:	Facility policies Personnel files

Investigation Summary:

1) Observation, interview, and record review showed the ALF followed Covid guidelines for testing, reporting, and screening for residents and staff. The ALF notified the department and followed DOH guidance for identifying residents for possible need of quarantine. Interview and record review showed ALF caregivers were not fit tested for N95 respirators. The ALF did not implement the Respiratory Protection Program. Deficient practice identified.

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 #: 2229	Compliance Determination # 35364
Plan of Correction	CHATEAU PACIFIC RETIREMENT COMMUNITY	Completion Date
Page 1 of 3	Licensee: CP RETIREMENT LLC	01/18/2024

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 01/17/2024 and 01/17/2024 of:

CHATEAU PACIFIC RETIREMENT COMMUNITY
3333 148TH ST SW
LYNNWOOD, WA 98087

This document references the following complaint number(s): 111118

The following sample was selected for review during the unannounced on-site visit: 4 of 90 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Hayley Pinkham, ALF Licenser

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.

A handwritten signature in cursive script that reads "Jamie Singer".
Residential Care Services

1/24/2024
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.

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

Statement of Deficiencies	License #: 2229	Compliance Determination # 35364
Plan of Correction	CHATEAU PACIFIC RETIREMENT COMMUNITY	Completion Date
Page 2 of 3	Licensee: CP RETIREMENT LLC	01/18/2024

Debbie Kaupp RN

Administrator (or Representative)

1/26/24

Date

WAC 388-78A-2730 Licensee's responsibilities.

- (1) The assisted living facility licensee is responsible for:
 - (a) The operation of the assisted living facility;
 - (b) Complying at all times with the requirements of this chapter, chapter 18.20 RCW, and other applicable laws and rules; and
 - (c) The care and services provided to the assisted living facility residents.

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living facility (ALF) failed to follow a Respiratory Protection Program (RPP) by ensuring staff were fit-tested for the appropriate respirator masks annually. This failure placed 90 residents at risk for exposure to COVID-19 (is an infectious disease by a virus causing respiratory illness with symptoms including cough, fever, new or worsening malaise, headache, or new dizziness, nausea, vomiting, diarrhea, loss of taste or smell, and in severe cases difficulty breathing that could result in severe impairment or death) and may have contributed to a COVID-19 outbreak in the facility.

Findings included...

NOTE: Washington Administrative Code (WAC) 296-842-12005 stated all long term-care facilities were required to develop and maintain an RPP.

NOTE: Review of a "Dear Administrator" letter, dated 04/30/2021, showed the Department informed ALFs of their responsibility to develop and maintain an RPP. An RPP is defined by Department of Health as a "federal and state OSHA (Occupational Safety and Health Administration) requirement to protect workers from exposure to respiratory hazards." The ALF were required to provide initial fit-tests for each Health Care Worker (HCW) with the same model, style, and size respirator that the HCW would be required to wear for protection against COVID-19 and airborne hazards, and annually thereafter. The ALF were required to provide fit-tested respirators, such as N95, to all HCWs with the potential to have contact with residents with known or suspected COVID-19.

Record review of the ALF's undated policy, "Respiratory Protection Program", showed the ALF would establish an RPP Program Administrator (PA). The duties of the PA were to oversee the development of the RPP and ensure it was carried out at the workplace. The PA would also regularly evaluate the program to ensure procedures were being followed.

Statement of Deficiencies	License #: 2229	Compliance Determination # 35364
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Page 3 of 3	Licensee: CP RETIREMENT LLC	01/18/2024

In interview, on 01/17/2024 at 2:19 PM, Staff B (ALF Nurse Manager) stated there had been a COVID outbreak in the facility. Staff B stated seven kitchen staff and four residents had tested positive for COVID during the outbreak.

Record review of the ALF's RPP documents showed the ALF had 40 HCW's that provided direct care to residents. The RPP documents showed 37 of the 40 HCW's had expired fit testing for a respirator mask.

In interview, on 01/18/2024 at 2:19 PM, Staff A (Health and Service Director) stated she was the designated PA for fit testing of the HCW's. Staff A confirmed that 37 out of 40 HCWs had not been fit tested annually for a respirator mask. Staff A stated, "I have been trying to get caught back up."

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, CHATEAU PACIFIC RETIREMENT COMMUNITY is or will be in compliance with this law and / or regulation on (Date) 03/01/2024

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

Debbie Kaupp
Administrator (or Representative)

01/26/2024
Date