



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

Cascade Living Group - Cottage, LLC
The Cottage
3210 Rickey Rd NE
Bremerton, WA 98310

RE: The Cottage License # 2246

Dear Administrator:

This letter addresses Compliance Determination(s) 28080 (Completion Date 08/14/2023) and 25673 (Completion Date 06/28/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 08/14/2023 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 on-site verification:
Michael Goulet, Complaint Investigator

If you have any questions, please contact me at (253)442-3013.

Sincerely,

Manfay Chan, Field Manager
Region 3, Unit D
Residential Care Services

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



Residential Care Services Investigation Summary Report

Provider/Facility: The Cottage

Provider Type: Assisted Living Facility

License/Cert.#: 2246

Compliance Determination #: 25673

Intake ID: 85091

Investigator: Michael Goulet

Region/Unit #: RCS Region 3 / Unit D

Investigation Date(s): 06/21/2023 through 06/28/2023

Complainant Contact Date(s): 06/07/2023

Allegation(s):

- 1) Facility failed Fire Marshal inspections on 1/24/23, 3/20/23 and 5/3/23 (no details provided)
- 2) License expired 3/31/23 (no details as to what license this allegation refers to)

Investigation Methods:

Sample:	Total residents: Resident sample size: 0 Closed records sample size:
Observations:	General environment Kitchen
Interviews:	Staff
Record Reviews:	Fire Marshall Complaint

Investigation Summary:

1,2) As per department policy regarding collaboration with the Office of the State Fire Marshal (OSFM), the facility was cited for failing to pass inspection by OSFM staff on three consecutive occasions between 1/24/23 and 5/3/23.
Cited as per 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 #: 2246	Compliance Determination # 25673
Plan of Correction	The Cottage	Completion Date
Page 1 of 2	Licensee: Cascade Living Group - Cottage, LLC	06/28/2023

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 06/21/2023 and 06/21/2023 of:

The Cottage
3210 Rickey Rd NE
Bremerton, WA 98310

This document references the following complaint number(s): 85091

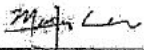
The following sample was selected for review during the unannounced on-site visit: 0 of 0 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Michael Goulet, Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit D
PO Box 99250
Lakewood, WA 98496

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

07/03/2023

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.

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

Statement of Deficiencies	License #: 2246	Compliance Determination # 25673
Plan of Correction	The Cottage	Completion Date
Page 2 of 2	Licensee: Cascade Living Group - Cottage, LLC	06/28/2023


Administrator (or Representative)

7/7/23
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 pass three consecutive Fire Marshal inspections between 01/24/23, 03/20/2023, and 05/30/23. This failure placed all facility residents and staff at potential risk of physical harm.

Findings Included...

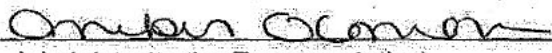
During an interview on 06/21/2023 at 11:10am, Facility Director (Staff A) stated that the failed Fire Marshall inspections were in relation to sensitivity issues with the facility fire suppression (sprinkler) system, and that these issues had been corrected on 06/06/2023.

Record review on 06/29/2023 at 8:30am of Fire Marshal Inspection Report from 05/30/2023 showed that the facility had failed to provide documentation of having performed five-year hydrostatic testing of the facility fire suppression sprinkler system, which was initially noted as an infraction during the prior Fire Marshal inspection performed on 03/21/2023.

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 Cottage is or will be in compliance with this law and / or regulation on (Date) 6/6/23.

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


Administrator (or Representative)

7/7/23
Date