STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave Ste 200, Vancouver, WA 98684

EMERITUS CORPORATION
Brookdale Fishers Landing
17171 SE 22ND DR
VANCOUVER, WA 98683

RE: Brookdale Fishers Landing License # 2261

Dear Administrator:

This letter addresses Compliance Determination(s) 58925 (Completion Date 05/02/2025) and 53921 (Completion Date 03/07/2025).

The Department completed a follow-up inspection of your Assisted Living Facility on 05/02/2025 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-2210-1-b

The Department staff who did the on-site verification:
Yvonne Chitekwe

If you have any questions, please contact me at (360)397-9556.

Sincerely,

Jody Just

Jody Just, Field Services Administrator
Region 3, Unit I
Residential Care Services

Residential Care Services
Investigation Summary Report

Provider/Facility: Brookdale Fishers Landing **Provider Type:** Assisted Living Facility

License/Cert.#: 2261
Intake ID: 156972
Compliance Determination #: 53921
Region/Unit #: RCS Region 3 / Unit I
Investigator: Yvonne Chitekwe
Investigation Date(s): 01/29/2025 through 03/07/2025
Complainant Contact Date(s):

Allegation(s):

1. Quality of care / Treatment: allegation that the facility is not following the medication administration services correctly by not observing resident take their medications as ordered and agreed in the negotiating service agreement.

Investigation Methods:

Sample:
Total residents: 83
Resident sample size: 4
Closed records sample size: 0

Observations:
Identified resident
Residents
Resident rooms
Staff to resident interactions
Resident to resident interactions
Medication administration

Interviews:
Identified resident
Identified staff
Nursing staff
Residents
Family members
Medication technicians

Record Reviews:
Resident characteristic Roster
Staff List
Medication administration record
Negotiated service plans
Face sheets
Medical records
Facility policies

Investigation Summary:

1. Quality of care / Treatment: The on-site investigation was conducted in relation to all allegations and incidents identified in the intake. Based on interviews, observations and records review, there is a failed facility practice that was

substantiated during the investigation when the facility failed to follow the medication administration service by not observing resident take their medications as ordered and as agreed in the negotiated service agreement.

Conclusion / Action:

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

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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 01/29/2025 of:

Brookdale Fishers Landing
17171 SE 22ND DR
VANCOUVER, WA 98683

This document references the following complaint number(s): 156972

The following sample was selected for review during the unannounced on-site visit: 4 of 83 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Yvonne Chitekwe

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit I
800 NE 136th Ave Ste 200
Vancouver, WA 98684

Statement of Deficiencies	License #: 2261	Compliance Determination # 53921
Plan of Correction	Brookdale Fishers Landing	Completion Date
Page 2 of 3	Licensee: EMERITUS CORPORATION	03/07/2025

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.

Clinton Fridley
Residential Care Services

03/19/2025
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)

3/28/2025
Date

WAC 388-78A-2210 Medication services.

(1) An assisted living facility providing medication service, either directly or indirectly, must:

(b) Develop and implement systems that support and promote safe medication service for each resident.

This requirement was not met as evidenced by:

Based on observation, interview and record review, the facility failed to develop and implement systems that supported and promoted safe medication service when 1 of 4 residents (Resident 1) had medications that were left, and not observed ingested, in a residents' room. This failure placed resident at risk of harm from inconsistence medication services.

Findings included...

Record review of a facility policy, titled, "Medication & Treatment - Administration/ Assistance", dated 07/2024, stated that individual assisting with the medication should observe the resident ingesting the medication prior to documenting the administration/assistance on the resident's Medication Record, or Electronic Medication Administration Record it immediately after medication assistance.

Record review of Resident 1's (R1) Medication Administration Record (MAR), dated 01/2025, documented that R1 had multiple diagnoses including [redacted], and [redacted].

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.

Clinton Fridley
Residential Care Services

03/19/2025
Date

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Record review of Resident 1's (R1) Medication Administration Record (MAR), dated 01/2025, documented that R1 had multiple diagnoses including [redacted].

Statement of Deficiencies	License #: 2261	Compliance Determination # 53921
Plan of Correction	Brookdale Fishers Landing	Completion Date
Page 3 of 3	Licensee: EMERITUS CORPORATION	03/07/2025

[redacted].

Record review of R1's Medication Administration Record (MAR), dated 01/2025, documented that R1 is to be supervised with medication administration.

Record review of R1's Negotiated Service Agreement (NSA), dated 08/12/2024, documented that R1 needed assistance with medication administration.

During an unannounced visit to facility on 01/29/2025 at 11:21AM while interviewing R1, medications were observed sitting on the resident table in their room, R1 reported that a medication technician left their medication on the table in their apartment for them to take later.

On 01/29/2025 at 11:35 AM, Staff A, medication technician, stated that they had prepared R1's morning medications into a medication cup and placed them at R1's bedside table and left the room. Staff A stated that they did not wait to observe R1 take their medications.

During an interview on 01/29/2025 at 11:46AM, Staff B, Health and Wellness Director, stated that it was their expectation that medication technicians were to ensure the residents had taken their medications. Staff B indicated that Staff A should have observed R1 take their medications, and they should not have left them at bedside.

This is a recurring deficiency previously cited on 11/21/2024.

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, Brookdale Fishers Landing is or will be in compliance with this law and / or regulation on (Date) 3/28/2025.

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

Administrator (or Representative) — Date: 3/28/2025

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_____ _____

Administrator (or Representative) Date