



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

CRP/CSH Northgate LLC
NORTHGATE PLAZA
11030 NE 5TH AVE
SEATTLE, WA 98125

RE: NORTHGATE PLAZA License # 2374

Dear Administrator:

This letter addresses Compliance Determination(s) 27550 (Completion Date 08/02/2023) and 25591 (Completion Date 06/27/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 08/02/2023 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-2950-6

The Department staff who did the on-site verification:
Sunny Kent, Licensor

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

Sincerely,

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

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

06.28.2023 08:22:11

State of Washington

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

Statement of Deficiencies

License #: 2374

Compliance Determination # 25591

Plan of Correction

NORTHGATE PLAZA

Completion Date

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Licensee: CRP/CSH Northgate LLC

06/27/2023

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 the unannounced on-site full inspection on 06/21/2023 and 06/23/2023 of:

NORTHGATE PLAZA
11030 NE 5TH AVE
SEATTLE, WA 98125

The following sample was selected for review during the unannounced on-site visit: 7 of 39 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Sunny Kent, Licensor
Scottie Sindora, ALF Licensor

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.

Jamie Singer
Residential Care Services

6/28/2023
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.

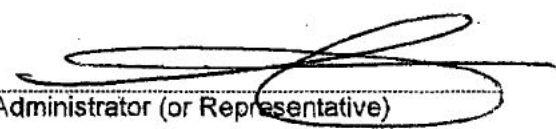
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Statement of Deficiencies	License #: 2374	Compliance Determination # 25591
Plan of Correction	NORTHGATE PLAZA	Completion Date
Page 2 of 3	Licensee: CRP/CSH Northgate LLC	06/27/2023



Administrator (or Representative)6/30/2023

Date**WAC 388-78A-2950 Water supply. The assisted living facility must:**

(6) Provide all sinks in resident rooms, toilet rooms and bathrooms, and bathing fixtures used by residents with hot water between 105 F and 120 F at all times; and

This requirement was not met as evidenced by:

Based on observation, and interview, the Assisted Living Facility (ALF) failed to ensure a system was in place for 2 of 5 common laundry rooms (first floor south tower, and third floor north tower) to maintain water temperatures between 105 degrees Fahrenheit (F) and 120 F. This failure placed the residents at risk for decreased infection control.

Findings included...

An observation during the environmental tour, on 06/21/2023 at 10:55 AM, with Staff A (Administrator) and Staff F (Maintenance Director), showed the common laundry room on the third floor of the north tower. The water temperature measured 101.7 F.

An observation, on 06/23/2023 at 10:20 AM, showed the common laundry room on the third floor water temperature measured 101.9 F. A measurement of the common laundry room on the first floor of the south tower showed the water temperature was 82.2 F.

In an interview, on 06/21/2023 at 11:0 AM, Staff A stated that the laundry rooms were "open to all," laundry was done by both residents and the housekeeping staff, and it was possible the temperature was temporarily low due to the time of day. Staff F stated that water temperatures were

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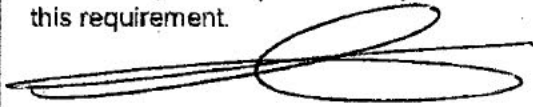
Statement of Deficiencies	License #: 2374	Compliance Determination # 25591
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monitored.

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, NORTHGATE PLAZA is or will be in compliance with this law and / or regulation on (Date) July 28, 2023.

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



Administrator (or Representative)

6/30/2023

Date

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