



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

University Place Special Care Community LLC
The Cottages at University Place
5417 64th St W
University Place, WA 98467

RE: The Cottages at University Place License # 2418

Dear Administrator:

This letter addresses Compliance Determination(s) 43822 (Completion Date 07/09/2024) and 41130 (Completion Date 05/21/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 07/09/2024 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 388-112A-0710, WAC 388-112A-0720-2-a

The Department staff who did the on-site verification:
Susan Carmichael, Nursing Consultant Institutional
Kathy Heinz, Long Term Care Surveyor

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.



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Statement of Deficiencies	License # 2418	Compliance Determination # 41130
Plan of Correction	The Cottages at University Place	Completion Date
Page 1 of 4	Licensee: University Place Special Care Community	05/21/2024

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 the unannounced on-site full inspection on 05/13/2024, 05/13/2024, 05/14/2024, 05/15/2024, 05/16/2024, 05/20/2024 and 05/20/2024 of:

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The following sample was selected for review during the unannounced on-site visit: 10 of 50 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Kathy Heinz, Long Term Care Surveyor
Susan Carmichael, Nursing Consultant Institutional

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

05/22/2024

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.

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Statement of Deficiencies

License # 2418

Compliance Determination # 41130

Plan of Correction

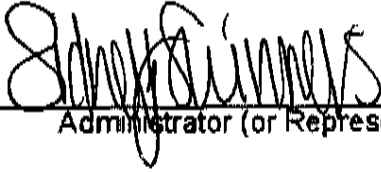
The Cottages at University Place

Completion Date

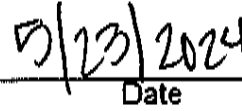
Page 2 of 4

Licensee: University Place Special Care Community

05/21/2024



Administrator (or Representative)



Date

WAC 388-112A-0710 What is CPR/first-aid training? CPR/first-aid training is training that meets the guidelines established by the Occupational Safety and Health Administration (OSHA). Under OSHA guidelines, training must include hands on skills development through the use of mannequins or trainee partners.

This requirement was not met as evidenced by:

Based on record review and interview, the Assisted Living Facility (ALF) failed to ensure 3 of 5 staff (Staff C, E, and F) had taken a (cardiopulmonary resuscitation) CPR or first-aid class that required hands on demonstration of skills. This failure placed all 50 residents at risk of receiving care from unqualified staff during a potential life threatening emergency.

Findings included...

Staff C, Caregiver was hired on 02/20/2024 as a caregiver. Staff C's personnel file showed she had taken a CPR course on 10/25/2023 that did not require her to demonstrate skills.

Staff E, Medication Technician was hired on 04/18/2022 as a medication technician. Staff E's personnel file showed she had taken a CPR course on 05/14/2024 that did not require her to demonstrate skills.

Staff F, Caregiver was hired on 12/13/2021 as a caregiver. Staff F's personnel file showed she had taken a first-aid class on 05/14/2024 that did not require her to demonstrate skills.

During an interview on 05/20/2024 at 11:30 am, Staff A, Administrator said the CPR and first-aid classes taken by Staff D, E, and F were computer-based trainings and did not include the demonstration of skills.

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 Cottages at University Place is or will be in compliance with this law and / or regulation on

(Date) 05/20/2024

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

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

Administrator (or Representative)

Date

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During an interview on 05/20/2024 at 11:30 am, Staff A, Administrator said the CPR and first-aid classes taken by Staff D, E, and F were computer-based trainings and did not include the demonstration of skills.

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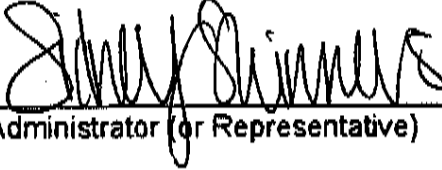
The Cottages at University Place

Completion Date

Page 3 of 4

Licensee: University Place Special Care Community

05/21/2024



 Administrator (or Representative)



 Date
WAC 388-112A-0720 What are the CPR and first-aid training requirements?

(2) Assisted living facilities.

(a) Assisted living facility administrators who provide direct care and long-term care workers must have and maintain a valid CPR and first-aid card or certificate within thirty days of their date of hire.

This requirement was not met as evidenced by:

Based on record review and interview, the Assisted Living Facility (ALF) failed to ensure 2 of 5 staff (Staff C and E) had taken a first-aid class within 30 days of hire. This failure placed all 50 residents at risk of receiving treatment from unqualified staff.

Findings included...

Staff C, Caregiver was hired on 02/20/2024 as a caregiver. Review of Staff C's personnel file failed to show a first-aid card.

Staff E, Medication Technician was hired on 04/18/2022 as a medication technician. Review of Staff E's personnel file failed to show a first-aid card.

During an interview on 05/20/2024 at 11:30 am, Staff A, Administrator said Staff C and Staff E's personnel files did not contain first-aid cards.

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 (Date) 05/20/2024

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Administrator (or Representative)

Date

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Staff E, Medication Technician was hired on 04/18/2022 as a medication technician. Review of Staff E's personnel file failed to show a first-aid card.

During an interview on 05/20/2024 at 11:30 am, Staff A, Administrator said Staff C and Staff E's personnel files did not contain first-aid cards.

Plan/Attestation Statement

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Administrator (or Representative)

5/23/2024

Date

Administrator (or Representative)

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