



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

Aegis Senior Communities LLC
Aegis Living of West Seattle
4700 SW Admiral Way
Seattle, WA 98116

RE: Aegis Living of West Seattle License # 2454

Dear Administrator:

This letter addresses Compliance Determination(s) 29731 (Completion Date 09/19/2023) and 26719 (Completion Date 07/26/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 09/19/2023 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, WAC 388-78A-2040-2, WAC 388-78A-2040

The Department staff who did the on-site verification:
Lisa Hauk, Complaint Investigator

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

Sincerely,

Jamie Singer

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: Aegis Living of West Seattle **Provider Type:** Assisted Living Facility

License/Cert.#: 2454

Intake ID: 89483

Compliance Determination #: 26719

Region/Unit #: RCS Region 2 / Unit J

Investigator: Lisa Hauk

Investigation Date(s): 07/17/2023 through 07/26/2023

Complainant Contact Date(s):

Allegation(s):

The Assisted Living Facility (ALF) failed their 2nd fire and life safety inspection and was issued a State Fire Marshal's Office Letter of Non-Compliance from Deputy State Fire Marshal.

Investigation Methods:

Sample:	Total residents: 77 Resident sample size: 3 Closed records sample size: 0
Observations:	Resident to Resident interactions, staff to resident interactions, activities, dining room, mealtime, environment, resident apartments.
Interviews:	Administrator, nurse, staff, residents and others not associated with the facility.
Record Reviews:	Resident characteristics roster, policies, admission agreements, resident records.

Investigation Summary:

Record Review of the Washington State Patrol Fire Inspection Report dated 07/05/2023, showed the ALF had not corrected two violations from a previous inspection dated 05/31/2023. In an interview, the Maintenance Director stated he planned to complete repairs by 08/07/2023. See citation WAC 388-78A-2040.

Conclusion / Action:

- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written
- ☐ N/A

RECEIVED
7/30/2023
DSHS/ALTSA/RCS



STATE OF WASHINGTON

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 #: 2454

Compliance Determination # 26719

Plan of Correction

Aegis Living of West Seattle

Completion Date

Page 1 of 3

Licensee: Aegis Senior Communities LLC

07/26/2023

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 07/17/2023 and 07/17/2023 of:

Aegis Living of West Seattle
4700 SW Admiral Way
Seattle, WA 98116

This document references the following complaint number(s): 86827, 89483, 89927, 90871

The following sample was selected for review during the unannounced on-site visit: 3 of 77 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Lisa Hauk, Complaint Investigator

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

7/27/2023

Date

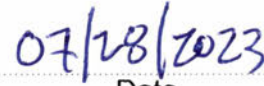
I understand that to maintain an Assisted Living Facility license, the facility must be in compliance with all the licensing laws and regulations at all times.

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

Statement of Deficiencies	License #: 2454	Compliance Determination # 26719
Plan of Correction	Aegis Living of West Seattle	Completion Date
Page 2 of 3	Licensee: Aegis Senior Communities LLC	07/26/2023



Administrator (or Representative)



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.
- (2) The assisted living facility must have its building approved by the Washington state fire marshal in order to be licensed.

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to ensure compliance with the Washington State Patrol Office of State Fire Marshal (OSFM) when the ALF failed their follow-up Fire and Life Safety Inspection (LSI). This placed 77 residents, staff, and visitors' safety at risk.

Findings included...

Review of the Department's Facility Management System, on 07/17/2023, showed the ALF was licensed for 100 beds. Review of a Resident Characteristics Roster showed the ALF was providing care and services for 77 residents.

Review of records from the OSFM, showed the ALF failed their initial LSI on 05/31/2023. Records showed the ALF failed the OSFM follow-up visit on 07/05/2023. The follow up visit on 07/05/2022 showed the ALF failed to comply with the following International Fire Codes (IFC):

IFC 315.3.1 – Stairwell exiting from the rooftop was being used for storage.

IFC 703.1 – Electrical rooms through all buildings will need to be inspected and resolve all penetrations found

IFC 906.7 – Portable fire extinguisher was found under counter in Pizza oven area, and not on the provided hanger.

5.2.4 – Fire door annual inspection will need to be established and show inspection sheet completed by end of 2023.

5.2.2.4 (2) – Left Fire Rated Door going into the DTV room has been cut open. This door will need to be replaced and brought back to manufactures requirements.

In interview, on 07/17/2023 at 11:57 AM, Staff A (Maintenance Director) reported he planned to get the needed repairs completed by 08/07/2023.

Statement of Deficiencies

License #: 2454

Compliance Determination # 26719

Plan of Correction

Aegis Living of West Seattle

Completion Date

Page 3 of 3

Licensee: Aegis Senior Communities LLC

07/26/2023

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, Aegis Living of West Seattle is or will be in compliance with this law and / or regulation on (Date) 09/09/2023.

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



Administrator (or Representative)

07/28/2023

Date

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