

NOTICE OF CONDITIONS ON LICENSE

June 30, 2025

ELECTRONIC-FACSIMILE

Based on the Statement of Deficiencies dated **June 16, 2025**, the Department of Social and Health Services imposes the following conditions on the license of ***North Point Village, Assisted Living & Memory Care, License # 2479, located at 1110 E Westview Ct, Spokane, Washington.***

- ***The licensee must hire, at their own expense, a Registered Nurse Consultant (RNC) not currently or previously associated with the facility no later than July 22, 2025, who is familiar with assisted living facility regulations, to assist with the following:***
 - ***Assess the current medication system and if necessary, develop a new system or modify the existing system to comply with all applicable medication regulations for assisted living facilities to include but not limited to WAC 388-78A-2210.***
 - ***Train all current staff performing as medication technicians in the new or updated medication system to ensure a clear understanding of safe medication delivery and to ensure residents receive medications as prescribed.***
 - ***Audit the medication delivery system weekly until such a time as the facility can demonstrate sustained compliance with WAC 388-78A-2210.***
- ***The licensee will provide the RNC with a copy of September 6, 2023, June 24, 2024, August 27, 2024, October 4, 2024, April 15, 2025, and June 16, 2025, Statement of Deficiencies reports.***
- ***The licensee will provide the Residential Care Services (RCS) Field Manager with the RNC contact information as soon as the RNC is hired.***
- ***The licensee must coordinate a meeting with the RCS Field Manager and Regional Administrator to discuss continued non-compliance and Department expectations by August 4, 2025.***
- ***The RNC will be available to the Department for questions.***
- ***The RNC will send weekly progress reports to the RCS Field Manager for review.***
- ***The licensee must post this Notice of Conditions of Operation, with the license, in a visible location in a common use area accessible to residents and visitors.***
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These conditions are effective on **June 30, 2025**, and remain in effect until lifted by formal Department of Social and Health Services notice.

A handwritten signature in blue ink, appearing to read 'Matt Hauser', with a long horizontal flourish extending to the right.

Matt Hauser
Compliance Specialist
Residential Care Services