



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032

102 Ave Bellevue LLC
Aegis of Bellevue
148 102nd Ave SE
Bellevue, WA 98004

RE: Aegis of Bellevue License # 2491

Dear Administrator:

This letter addresses Compliance Determination(s) 28008 (Completion Date 08/11/2023) and 26331 (Completion Date 06/28/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 08/11/2023 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-2468-1

The Department staff who did the on-site verification:

Thomas Forkgen, ALF Licenser
Steven Garrett, LTC Licenser

If you have any questions, please contact me at (253)234-6020.

Sincerely,

Laurie Anderson, Field Manager
Region 2, Unit D
Residential Care Services



Residential Care Services Investigation Summary Report

Provider/Facility: Aegis of Bellevue

Provider Type: Assisted Living Facility

License/Cert.#: 2491

Compliance Determination #: 26331

Intake ID: 87955

Investigator: Thomas Forkgen

Region/Unit #: RCS Region 2 / Unit D

Investigation Date(s): 06/28/2023 through 06/28/2023

Complainant Contact Date(s):

Allegation(s):

Facility failed to conduct a DSHS Washington state name and date of birth background inquiry (BGI) within one day of hire for one staff.

Investigation Methods:

Sample:

Total residents: 78
Resident sample size: 0
Closed records sample size: 0

Observations:

Residents observed in their environment. Dining staff observed in the main dining room serving residents lunch.

Interviews:

Administrative staff, Business Office Manager

Record Reviews:

Eight personnel charts were reviewed.

Investigation Summary:

Failed practice was established. The facility failed to complete a BGI for one new employee.

Conclusion / Action:

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



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Statement of Deficiencies	License #: 2491	Compliance Determination # 26331
Plan of Correction	Aegis of Bellevue	Completion Date
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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 06/28/2023 and 06/28/2023 of:

Aegis of Bellevue
148 102nd Ave SE
Bellevue, WA 98004

This document references the following complaint number(s): 87955

The following sample was selected for review during the unannounced on-site visit: 0 of 78 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Thomas Forkgen, ALF Licenser

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit D
20425 72nd Avenue S, Suite 400
Kent, WA 98032

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.

Laurie Anderson

Residential Care Services

07/12/2023

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.

Statement of Deficiencies	License #: 2491	Compliance Determination # 26331
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Elizbeth RN
 Administrator (or Representative)

7/14/23
 Date

WAC 388-78A-2468 Background checks Employment Conditional hire Pending results of Washington state name and date of birth background check. The assisted living facility may conditionally hire an administrator, caregiver, or staff person directly or by contract, pending the result of the Washington state name and date of birth background check, provided that the assisted living facility:

(1) Submits the background authorization form for the person to the department no later than one business day after he or she starts working;

This requirement was not met as evidenced by:

Based on interview and record review, the facility failed to complete a Washington state name and date of birth background inquiry (BGI) for 1 of 8 sampled staff (Staff NNN, Host/Hostess) within one day of hire. This failure placed the residents at risk of abuse or staff during interactions with staff with an unknown background.

Findings included...

Review of Staff NNN's personnel file showed that the facility hired Staff NNN on 04/25/2023. Further review of Staff NNN's personnel file showed that on 05/09/2023, the facility submitted a Background Check Authorization form to the Background Check Central Unit (BCCU), nine days after the date of hire. Review of facility staff schedule showed Staff NNN worked unsupervised all nine days without a completed background check.

During an interview on 06/28/2023 at 2:30 PM, Staff I, Business Office Manager, stated that they were responsible to complete staff background checks. Staff I stated that they missed submitting Staff NNN's BGI within one business day of hire.

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 of Bellevue is or will be in compliance with this law and / or regulation on (Date) 8/7/23.

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

Administrator (or Representative)

Elizbeth RN (HSO) Date *7/14/23*

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