



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

Emerichip Walla Walla LLC
Brookdale Walla Walla
1460 DALLES MILITARY RD
WALLA WALLA, WA 99362

RE: Brookdale Walla Walla License # 2498

Dear Administrator:

This letter addresses Compliance Determination(s) 70405 (Completion Date 12/19/2025) and 67173 (Completion Date 12/09/2025).

The Department completed a follow-up inspection of your Assisted Living Facility on 12/19/2025 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

The Department staff who did the off-site verification:
Krista Connelly, Community Nurse Consultant

If you have any questions, please contact me at (509)208-5231.

Sincerely,

Laura Williams-Davis

Laura Williams-Davis, ALF Field Manager
Region 1, Unit G
Residential Care Services

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



Residential Care Services Investigation Summary Report

Provider/Facility: Brookdale Walla Walla **Provider Type:** Assisted Living Facility
License/Cert.#: 2498
Compliance Determination #: 67173 **Intake ID:** 197716
Investigator: Krista Connolly **Region/Unit #:** RCS Region 1 / Unit G
Investigation Date(s): 10/14/2025 through 12/09/2025
Complainant Contact Date(s):

Allegation(s):

The facility failed their fire re-inspection.

Investigation Methods:

Sample:	Total residents: 61 Resident sample size: 3 Closed records sample size: 0
Observations:	Identified resident Residents Resident rooms Fire door into the employee break room
Interviews:	Identified resident Nursing staff Residents Administrator Licensed Practical Nurse
Record Reviews:	Medical records Hospital records Incident investigation Maintenance logs DSFM inspection 05/22/2025, re-inspection 10/07/2025

Investigation Summary:

Environmental observation showed facility fire system panel functioning, four selected fire doors checked for latching, including the door into the employee break room from the first floor hall, all latched independently. Smoke detectors observed in sampled residents' rooms were less than ten years old, observation showed the sprinklers in the common areas and sampled resident rooms were clean and unobstructed. Interview with the facility administrator revealed the facility had corrected all but two of the initial violations when re-inspection occurred 10/07/2025, reported the facility waited for regional environmental director to arrive before the smoke alarms identified in the inspection could be replaced and those corrections were made. The administrator reported they notified the DSFM office

they were ready for another re-inspection. Failed practice identified, WAC 388-78A-2024 (1.)

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 #: 2498	Compliance Determination # 67173
Plan of Correction	Brookdale Walla Walla	Completion Date
Page 1 of 3	Licensee: Emerichip Walla Walla LLC	12/09/2025

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 10/14/2025 of:

Brookdale Walla Walla
1460 DALLES MILITARY RD
WALLA WALLA, WA 99362

This document references the following complaint number(s): 197716, 198441

The following sample was selected for review during the unannounced on-site visit: 3 of 61 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Krista Connelly, Community Nurse Consultant

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1 , Unit G
1200 Alder Street
Union Gap, WA 98903

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

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.

Laura Williams Davis

Residential Care Services

12/15/2025

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.

Jaylene Thompson
Administrator (or Representative)

12/16/2025
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.

This requirement was not met as evidenced by:

Based on interview and record review, the facility failed to maintain compliance with the Washington State Patrol Fire Protection Bureau when the Deputy State Fire Marshal (DSFM) found the facility in violation of several codes on the initial 05/22/2025 inspection, and on the re-inspection of 10/07/2025. This failure placed residents, staff, and visitors to the facility at risk for harm in the event of a fire.

Findings included...

Record review of the DSFM facility re-inspection checklist and letter dated 10/07/2025 showed the facility had the following uncorrected violations:

- All single station smoke alarms in resident rooms greater than 10 years old must be replaced.

In an interview on 10/14/2025 at 4:10 PM, Staff A, Administrator, stated that they were aware of the failed fire inspection and had been working with the DSFM to meet all required regulations. Staff A stated the identified smoke alarms over 10 years old were replaced and they had notified their office to request another re-inspection be done.

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.

Laura Williams-Davis

Residential Care Services

12/15/2025

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.

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.

This requirement was not met as evidenced by:

Based on interview and record review, the facility failed to maintain compliance with the Washington State Patrol Fire Protection Bureau when the Deputy State Fire Marshal (DSFM) found the facility in violation of several codes on the initial 05/22/2025 inspection, and on the re-inspection of 10/07/2025. This failure placed residents, staff, and visitors to the facility at risk for harm in the event of a fire.

Findings included...

Record review of the DSFM facility re-inspection checklist and letter dated 10/07/2025 showed the facility had the following uncorrected violations:

- All single station smoke alarms in resident rooms greater than 10 years old must be replaced.

In an interview on 10/14/2025 at 4:10 PM, Staff A, Administrator, stated that they were aware of the failed fire inspection and had been working with the DSFM to meet all required regulations. Staff A stated the identified smoke alarms over 10 years old were replaced and they had notified their office to request another re-inspection be done.

Statement of Deficiencies

License #: 2498

Compliance Determination # 67173

Plan of Correction

Brookdale Walla Walla

Completion Date

Page 3 of 3

Licensee: Emerichip Walla Walla LLC

12/09/2025

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, Brookdale Walla Walla is or will be in compliance with this law and / or regulation on (Date) 12/16/2025.

*PLEASE SEE ATTACHED APPEAL STATUS DATED 10/15/2025
SHOWING ALL VIOLATIONS WERE CORRECTED.

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



Administrator (or Representative)

12/16/2025
Date

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

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, Brookdale Walla Walla is or will be in compliance with this law and / or regulation on (Date)_____.

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

Administrator (or Representative)

Date