



**STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Aging and Long-Term Support Administration
PO Box 45600, Olympia, WA 98504-5600**

February 28, 2024

ELECTRONIC-FACSIMILE

Administrator
Brookdale Federal Way
31002 14th Ave S
Federal Way, WA 98003

Assisted Living Facility License #**2526**
Licensee: Emeritol Evergreen Lodge LLC

IMPOSITION OF CIVIL FINES

Dear Administrator:

On February 15, 2024, the Department of Social and Health Services (DSHS), Residential Care Services completed a follow-up visit at your facility. This letter constitutes formal notice of civil fines on the license for your assisted living facility, also known as **Brookdale Federal Way**, located at **31002 14th Ave S, Federal Way**, by the State of Washington, Department of Social and Health Services. These actions are taken under the authority granted pursuant to Laws of 1998, Chapter 272 and RCW 18.20.190.

The civil fines on the license are based on the following violation of the RCW and/or WAC as described in the attached Statement of Deficiencies (SOD) report dated February 15, 2024.

Civil Fines

WAC 388-78A-2480(1) Tuberculosis—Testing—Required.

\$300.00

The licensee failed to ensure three staff were screened for tuberculosis (TB), a serious respiratory disease, within three days of employment. This placed all the residents at risk of contracting a contagious and serious illness.

This is an uncorrected deficiency previously cited on October 19, 2023.

WAC 388-78A-2520(1)(c)(2) Administrator qualifications—General. **\$400.00**

The licensee failed to ensure one staff met the Washington State qualifications and requirements to be an assisted living facility administrator. This failure placed all 87 facility residents at risk for unmet care needs by an untrained and unqualified staff.

This is an uncorrected deficiency previously cited on October 19, 2023.

WAC 388-78A-2970(1)(c)(ii)(iii) Garbage and refuse disposal. **\$200.00**

The licensee failed to maintain one outdoor garbage container. This failure placed all residents at risk for potential pest infestations.

This is an uncorrected deficiency previously cited on October 19, 2023.

WAC 388-78A-3000(3) Ventilation. **\$400.00**

The licensee failed to ensure window screens were appropriately placed and maintained without rips, tears, and intact frames on 17 operable, exterior windows throughout the facility. This failure placed all residents at potential risk of possible illness from unnecessary airborne contamination or insect and rodent borne diseases.

This is an uncorrected deficiency previously cited on October 19, 2023.

WAC 388-78A-3090(1)(a)(c)(d) Maintenance and housekeeping. **\$400.00**

The licensee failed to provide a clean, safe, and well-maintained environment. This failure placed all residents at risk of injury and a diminished quality of life.

This is an uncorrected deficiency previously cited on October 19, 2023.

NOTE: These are the violations, which resulted in the fines; see the attached Statement of Deficiencies for any additional violations.

Attestation (Plan of Correction):

Return the enclosed SOD within 10 calendar days with the following:

- The date you have or will have each deficiency corrected;
- A signature and date attesting that you are taking actions to correct and maintain correction for each cited deficiency.

Administrator
Brookdale Federal Way
License #2526
February 28, 2024
Page 3

Return the signed and dated SOD to:

Laurie Anderson, Field Manager
Region 2, Unit D
20425 72nd Ave S suite 400
Kent, WA 98032-2388
Phone: (253)234-6020 / Fax: (253) 395-5071
rcsregion2email@dshs.wa.gov

Appeal Rights:

You have two appeal rights: Informal Dispute Resolution (IDR) and an Administrative Hearing. Each has a different request timeline.

Informal Dispute Resolution [RCW 18.20.195]

You have an opportunity to challenge the deficiencies and/or enforcement actions through the state's IDR process. **All IDR requests must be in writing and include:**

- The deficiencies you are disputing; and
- The method of review you prefer (face-to-face, telephone conference or documentation review).

The written request must be received by the 10th working day from receipt of this letter.

During the IDR process, you will have the opportunity to present written and/or oral evidence to dispute the deficiencies.

Send your **written** request to:

Informal Dispute Resolution Program Manager
Residential Care Services
PO Box 45600
Olympia, Washington 98504-5600

Formal Administrative Hearing

You may contest the civil fines by requesting a formal administrative hearing to challenge the deficiency, which resulted in the civil fines. **All hearing requests must be in writing and include:**

- A copy of this letter; and
- A copy of the Statement of Deficiencies.

Administrator
Brookdale Federal Way
License #2526
February 28, 2024
Page 4

The written request must be received within twenty-eight (28) calendar days of receipt of this letter.

Send your **written** request to:

Office of Administrative Hearings
PO Box 42489
Olympia, Washington 98504-2489

Payment:

If you do not request a formal administrative hearing, the civil fines are due to the Office of Financial Recovery twenty-eight (28) calendar days after receipt of this letter.

Mail a check for **\$1,700.00** payable to the 'Department of Social and Health Services', **and if you have or have had a Medicaid resident(s), please include your ProviderOne ID Number # on the check**, to:

DSHS Office of Financial Recovery
PO Box 9501
Olympia, Washington 98507-9501
1-800-562-6114 (extension 45919)
OFRMMISVendor@dshs.wa.gov

If the Office of Financial Recovery has not received your payment within twenty-eight (28) days after receipt of this letter, interest will begin to accrue immediately on the balance, at the rate of one percent per month. If you do not submit a hearing request or make payment within twenty-eight (28) days, the balance due will be recovered.

Administrator
Brookdale Federal Way
License #2526
February 28, 2024
Page 5

If you have any questions, please contact Laurie Anderson, Field Manager, at (253) 234-6020.

Sincerely,



Matt Hauser
Compliance Specialist
Residential Care Services

Enclosure

cc: Field Manager, Region 2, Unit D
RCS Regional Administrator, Region 2
HCS Regional Administrator, Region 2
DDA Regional Administrator, Region 2
WA LTC Ombuds
Office of Financial Recovery, Vendor Program Unit
HQ Central Files
DRW
HP