



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

Kirkland Memory Care LLC
Jefferson House Memory Care Community
12217 NE 128th Street
Kirkland, WA 98034

RE: Jefferson House Memory Care Community License # 2548

Dear Administrator:

This letter addresses Compliance Determination(s) 50927 (Completion Date 12/10/2024) and 47076 (Completion Date 09/27/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 12/10/2024 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 on-site verification:
Kailash Sharma, ALF Licenser

If you have any questions, please contact me at (253)312-1446.

Sincerely,

Jamie Singer, Field Manager
Region 2, Unit D
Residential Care Services

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



Residential Care Services Investigation Summary Report

Provider/Facility: Jefferson House Memory Care Community
License/Cert.#: 2548
Compliance Determination #: 47076
Investigator: Kailash Sharma
Investigation Date(s): 09/06/2024 through 09/27/2024
Complainant Contact Date(s):

Provider Type: Assisted Living Facility
Intake ID: 144886
Region/Unit #: RCS Region 2 / Unit D

Allegation(s):

Second failed fire marshal inspection.

Investigation Methods:

Sample: Total residents: 36
Resident sample size: 0
Closed records sample size: 0

Observations: General tour of the facility, Common areas, lobby, and general activities.

Interviews: Resident Service Director, Executive Director.

Record Reviews: Incident report,

Investigation Summary:

Facility cooperated with investigation related to second failed fire marshal inspection. Executive Direction stated that the fire marshal came back and placed facility in compliance for some of the deficient areas. Maintenance Director stated facility then corrected all the areas cited by fire marshal. Maintenance Director notified fire marshal of completion. Facility was awaiting for the next visit. Facility still out of compliance of fire marshal regulations at time of investigation. Citation issued.

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 #: 2548	Compliance Determination # 47076
Plan of Correction	Jefferson House Memory Care Community	Completion Date
Page 1 of 3	Licensee: Kirkland Memory Care LLC	09/27/2024

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 09/06/2024, 09/12/2024 and 09/12/2024 of:

Jefferson House Memory Care Community
12217 NE 128th Street
Kirkland, WA 98034

This document references the following complaint number(s): 144886

The following sample was selected for review during the unannounced on-site visit: 0 of 36 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Kailash Sharma, 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

10/04/2024

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.

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Statement of Deficiencies	License #: 2548	Compliance Determination # 47076
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Page 2 of 3	Licensee: Kirkland Memory Care LLC	09/27/2024

Administrator (or Representative)



Date

10/10/2024

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 ensure 36 of 36 residents (Residents 1 to Resident 36) resided in a safe environment that is approved of by the State Fire Marshal. This failure placed all residents at risk of harm, injury, and potential fire hazards related to unsafe environmental conditions.

Findings included...

Review of document titled, "Washington State Patrol Fire Protection Bureau", dated 08/20/2024 showed multiple fire safety violations. The document showed the facility failed to meet the required fire safety regulations.

During an interview on 09/06/2024 at 11:30 AM, Staff A, Director of Resident Services (DRS), stated that they were aware the facility was out of compliance with the state fire marshal regulations. Staff A stated that the facility worked to correct many of the physical deficiencies initially cited by the fire marshal.

During an interview on 09/06/2024 at 12:30 PM Staff B, Maintenance Director stated that they were aware the facility was out of compliance with the state fire marshal regulations. Staff B stated that at the time of the fire marshal's second inspection on 08/20/2024, they had corrected several of the issues identified in the fire marshal report dated 07/11/2024. Staff B stated that they worked to correct all deficiencies cited in the August 2024 report. Staff B stated that they notified the state fire marshal.

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, Jefferson House Memory Care Community is or will be in compliance with this law and / or regulation on

(Date) 11/11/2024 

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

Administrator (or Representative)

Date

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<u>Mana Pui</u>	<u>10/10/2024</u>
Administrator (or Representative)	Date

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_____ Administrator (or Representative)	_____ Date
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