



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

Covington ALC LLC
Vineyard Park of Covington
17016 SE Wax Rd
Covington, WA 98042

RE: Vineyard Park of Covington License # 2593

Dear Administrator:

This letter addresses Compliance Determination(s) 36549 (Completion Date 03/08/2024) and 32974 (Completion Date 01/03/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 03/08/2024 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-2040-2, WAC 388-78A-2040

The Department staff who did the on-site verification:
Harrison Udoe, Community Complaint Investigator

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

Sincerely,

Laurie Anderson

Laurie Anderson, 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: Vineyard Park of Covington **Provider Type:** Assisted Living Facility

License/Cert.#: 2593

Intake ID: 107224

Compliance Determination #: 32974

Region/Unit #: RCS Region 2 / Unit D

Investigator: Harrison Udoeye

Investigation Date(s): 11/22/2023 through 01/03/2024

Complainant Contact Date(s):

Allegation(s):

Fire safety

Investigation Methods:

Sample:	Total residents: 21 Resident sample size: 21 Closed records sample size: 0
Observations:	Residents Resident rooms Resident care equipment Staff to resident interactions Resident to resident interactions Medication administration
Interviews:	Identified resident Identified staff Residents Housekeeping staff Business office manager Human resources Staff development coordinator
Record Reviews:	Medical records State reporting log Hospital records Facility policies Staff training records Staff patterns Fire safety

Investigation Summary:

Report of fire safety deficiencies in the Assisted Living Facility (ALF).

Interview and record review showed that facility failed the third fire marshal inspection on 10/30/2023. Facility acknowledged not meeting the fire safety requirements. Facility working to correct the deficiencies. Facility failed practice identified. See

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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 #: 2593	Compliance Determination #32974
Plan of Correction	Vineyard Park of Covington	Completion Date
Page 1 of 2	Licensee: Covington ALC LLC	01/03/2024

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 11/22/2023, 11/22/2023 and 11/22/2023 of:

Vineyard Park of Covington
17016 SE Wax Rd
Covington, WA 98042

This document references the following complaint number(s): 107224

The following sample was selected for review during the unannounced on-site visit: 21 of 21 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Harrison Udoe, Community Complaint Investigator

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

01/11/2024

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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Administrator (or Representative)

1/23/24

Date

WAC 388-78A-2040 Other requirements.

(2) The assisted living facility must have its building approved by the Washington state fire marshal in order to be licensed.

This requirement was not met as evidenced by:

Based on interview and record review, the facility failed to ensure 21 of 21 residents (Resident 1 to Resident 21) 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...

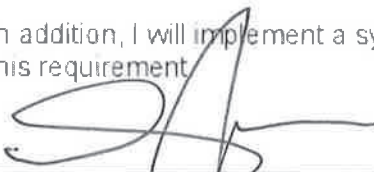
Review of document titled "Washington State Patrol Fire Protection Bureau", dated 10/30/2023, showed multiple fire safety violations. The facility failed to meet up with the recommended fire safety and documentations required by the fire marshal.

During the interview on 11/22/2023 at 10:47 AM, Staff A, Executive Director, stated that they were working diligently to get back in compliance in the next thirty days. Facility received quotes from different companies to come in to fix issues pointed out by the fire marshal. The facility was waiting for the company selected to complete the work to come out and rectify the issues.

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, Vineyard Park of Covington is or will be in compliance with this law and / or regulation on (Date) 2/18/24

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



Administrator (or Representative)

1/23/24

Date

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