



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 Special Care Community LLC
The Cottages of Covington
17012 SE Wax Road
Covington, WA 98042

RE: The Cottages of Covington License # 2594

Dear Administrator:

This letter addresses Compliance Determination(s) 37239 (Completion Date 02/23/2024) and 33923 (Completion Date 01/12/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 02/23/2024 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

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, Field Manager
Region 2, Unit D
Residential Care Services



Residential Care Services Investigation Summary Report

Provider/Facility: The Cottages of Covington **Provider Type:** Assisted Living Facility

License/Cert.#: 2594

Intake ID: 109035

Compliance Determination #: 33923

Region/Unit #: RCS Region 2 / Unit D

Investigator: Harrison Udoe

Investigation Date(s): 12/12/2023 through 01/12/2024

Complainant Contact Date(s):

Allegation(s):

Fire safety

Investigation Methods:

Sample:	Total residents: 34 Resident sample size: 34 Closed records sample size: 0
Observations:	Residents Activities Resident to resident interactions Kitchen
Interviews:	Nursing staff Residents Maintenance staff Staff development coordinator Laundry staff Kitchen staff
Record Reviews:	Facility policies Staff training records Maintenance logs

Investigation Summary:

Report of fire safety deficiencies in the Assisted Living Facility (ALF). Interview and record review showed that facility failed the second 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 citation for non-compliance with Fire Marshal regulations issued 01/12/2024.

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 #: 2594	Compliance Determination # 33923
Plan of Correction	The Cottages of Covington	Completion Date
Page 1 of 2	Licensee: Covington Special Care Community LLC	01/12/2024

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 12/12/2023, 12/12/2023 and 12/12/2023 of:

The Cottages of Covington
17012 SE Wax Road
Covington, WA 98042

This document references the following complaint number(s): 109035

The following sample was selected for review during the unannounced on-site visit: 34 of 34 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Harrison Udoye, 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

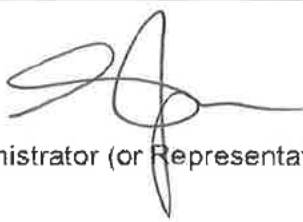
Residential Care Services

01/12/2024

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.

Statement of Deficiencies	License #: 2594	Compliance Determination # 33923
Plan of Correction	The Cottages of Covington	Completion Date
Page 2 of 2	Licensee: Covington Special Care Community LLC	01/12/2024


 Administrator (or Representative)

 1/24/24
 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 34 of 34 residents (Resident 1 to Resident 34) 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...

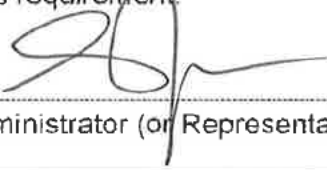
Review of document titled " Washington State Patrol Fire Protection Bureau" dated 10/30/2023 showed multiple fire safety violations. The facility failed to meet the recommended fire safety guidelines. The facility failed to provide documentation required by the fire marshal.

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 quotations from different companies to come in to fix the fire marshal identified issues. The facility was waiting for the chosen repair company to schedule an onsite visit to correct 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, The Cottages of Covington is or will be in compliance with this law and / or regulation on (Date) 3/9/24.

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


 Administrator (or Representative)

 1/24/24
 Date