



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

Sapphire at Brighton Court LLC
Brighton Court Assisted Living
1308 N Vercler Rd
Spokane Valley, WA 99216

RE: Brighton Court Assisted Living License # 2629

Dear Administrator:

This letter addresses Compliance Determination(s) 37519 (Completion Date 02/28/2024) and 34500 (Completion Date 01/02/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 02/28/2024 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-2462-3-b, WAC 388-78A-2462-3, WAC 388-78A-2462

The Department staff who did the on-site verification:
Joy Pipgras, LTC Surveyor

If you have any questions, please contact me at (509)993-7821.

Sincerely,

Stephanie Jenks, Field Manager
Region 1, Unit B
Residential Care Services

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



Residential Care Services Investigation Summary Report

Provider/Facility: Brighton Court Assisted Living

License/Cert. #: 2629

Compliance Determination #: 34500

Investigator: Joy Pipgras

Investigation Date(s): 01/02/2024 through 01/02/2024

Complainant Contact Date(s):

Provider Type: Assisted Living Facility

Intake ID: 111872

Region/Unit #: RCS Region 1 / Unit B

Allegation(s):

1. Unqualified Staff

Investigation Methods:

Sample:	Total residents: 46 Resident sample size: 0 Closed records sample size: 0
Observations:	Facility Business office Manager and location of Personnel files.
Interviews:	Laurie Hudson, Business Office Manager
Record Reviews:	Resident Characteristic Roster Staff List Staff Schedule Staff Personnel files

Investigation Summary:

A staff member had an incomplete background check requiring additional information. The facility did not have a process in place for ensuring background checks with additional information needed were completed. The staff member worked at the facility for over four months without a completed background check in place. Facility practices were reviewed with the Business Office Manager and staff personnel files showed no DSHS background authorization for the named staff, including any additional documentation as requested by the department. Investigation findings support failed facility practice - 388-78A-2464 (2) (Submit to the department's background check central unit, including any additional documentation and information requested by the department.)

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 #: 2629	Compliance Determination # 34500
Plan of Correction	Brighton Court Assisted Living	Completion Date
Page 1 of 3	Licensee: Sapphire at Brighton Court LLC	01/02/2024

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 01/02/2024 and 01/02/2024 of:

Brighton Court Assisted Living
1308 N Vercler Rd
Spokane Valley, WA 99216

This document references the following complaint number(s): 111872

The following sample was selected for review during the unannounced on-site visit: 0 of 46 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Joy Pipgras, LTC Surveyor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1, Unit B
8517 E Trent Ave, Ste 102
Spokane Valley, WA 99212

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.

S.M.

Residential Care Services

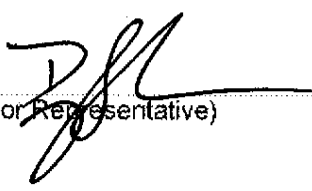
01/04/2023

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 #: 2629	Compliance Determination # 34500
Plan of Correction	Brighton Court Assisted Living	Completion Date
Page 2 of 3	Licensee: Sapphire at Brighton Court LLC	01/02/2024


Administrator (or Representative)

1-16-24
Date

WAC 388-78A-2462 Background checks Who is required to have.

(3) The assisted living facility must ensure that the following individuals have a Washington state name and date of birth background check:

(b) Staff persons who are not caregivers or administrators;

This requirement was not met as evidenced by:

Based on interview and record review, the facility failed to ensure that staff had a valid Washington state name and date of birth background check for 1 of 5 staff (Staff A). This failure placed residents at risk of harm by potentially disqualified staff.

Findings included...

Review of Staff A's, Dietary Manager, undated personnel file showed they were hired on 08/21/2023. Further review of the file showed no documentation of a Washington state name and date of birth background check completed on hire.

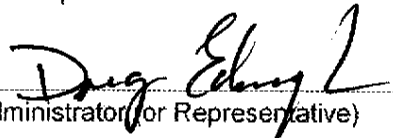
Review of the dietary staff schedule, from 11/01/2023 to 12/30/2023, showed Staff A worked a minimum of 30 hours in the facility each week.

In an interview on 01/02/2023 at 11:15 AM, Staff B, Business Office Manager, stated upon an audit of staff records they discovered Staff A did not have a completed background check and that Staff A was suspended of duties on 12/30/2023, four months after hire.

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, Brighton Court Assisted Living is or will be in compliance with this law and / or regulation on (Date) Feb 16 2024

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


Administrator (or Representative)

1-16-24
Date

Statement of Deficiencies

License #: 2629

Compliance Determination # 34500

Plan of Correction

Brighton Court Assisted Living

Completion Date

Page 3 of 3

Licensee: Sapphire at Brighton Court LLC

01/02/2024

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