



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) 52246 (Completion Date 12/26/2024) and 49500 (Completion Date 10/31/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 12/26/2024 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-24701-1

The Department staff who did the on-site verification:
Tethra Wales, Assisted Living Facility Licensors

If you have any questions, please contact me at (509)323-7315.

Sincerely,

Jessica Salquist, 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	Provider Type: Assisted Living Facility
License/Cert.#: 2629	Intake ID: 152301
Compliance Determination #: 49500	Region/Unit #: RCS Region 1 / Unit B
Investigator: Tethra Wales	
Investigation Date(s): 10/29/2024 through 10/31/2024	
Complainant Contact Date(s):	

Allegation(s):

Resident exposed private parts to another resident

Investigation Methods:

Sample:	Total residents: 40 Resident sample size: 6 Closed records sample size: 0
Observations:	Staff presence and availability Staff and resident interactions Lighting and line of sight in common areas and hallways
Interviews:	Caregivers Med Techs Alleged victim Residents Administrator
Record Reviews:	Characteristic roster Staff roster Resident face sheets Resident care plans Incident Report and Investigation Progress notes Staff background checks

Investigation Summary:

The facility provided for resident safety, updated the alleged perpetrator's care plan, and monitored the alleged victim. During the course of the investigation a background check was identified as requiring a review of a staff member's record. The facility had not completed a character, competence, and suitability review for one sampled staff. Failed practice identified and cited under WAC 388-78A-24701(1).

Conclusion / Action:

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

- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written
- ☐ N/A



Residential Care Services Investigation Summary Report

Provider/Facility: Brighton Court Assisted Living	Provider Type: Assisted Living Facility
License/Cert.#: 2629	Intake ID: 151617
Compliance Determination #: 49500	Region/Unit #: RCS Region 1 / Unit B
Investigator: Tethra Wales	
Investigation Date(s): 10/29/2024 through 10/31/2024	
Complainant Contact Date(s):	

Allegation(s):

Staff was inappropriately hugging a resident

Investigation Methods:

Sample:	Total residents: 40 Resident sample size: 6 Closed records sample size: 0
Observations:	Staff presence and availability Staff and resident interactions Lighting and line of sight in common areas and hallways
Interviews:	Caregivers Med Techs Alleged victim Residents Administrator
Record Reviews:	Characteristic roster Staff roster Resident face sheets Resident care plans Incident Report and Investigation Progress notes Staff background checks

Investigation Summary:

The facility investigated the incident, provided for safety, and the alleged perpetrator was terminated. During the course of the investigation a background check was identified as requiring a review of a staff member's record. The facility had not completed a character, competence, and suitability review for one sampled staff. Failed practice identified and cited under WAC 388-78A-24701(1).

Conclusion / Action:

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- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written
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Statement of Deficiencies	License # 2629	Compliance Determination # 45600
Plan of Correction	Brighton Court Assisted Living	Completion Date
Page 1 of 3	Licensee: Sapphire at Brighton Court LLC	10/31/2024

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 10/29/2024 and 10/29/2024 of:

Brighton Court Assisted Living
 1309 N Vencier Rd
 Spokane Valley, WA 99216

This document references the following complaint number(s): 152301, 151617

The following sample was selected for review during the unannounced on-site visit: 6 of 40 current residents and 3 former residents.

The department staff that investigated the Assisted Living Facility:

Tethra Wales, Assisted Living Facility Licensor

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.

Residential Care Services

11/04/2024

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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Plan of Correction	Brighton Court Assisted Living	Completion Date
Page 1 of 3	Licensee: Sapphire at Brighton Court LLC	10/31/2024

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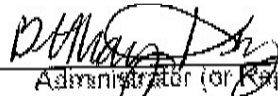
Residential Care Services

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Statement of Deficiencies	License #: 2629	Compliance Determination # 49500
Plan of Correction	Brighton Court Assisted Living	Completion Date
Page 2 of 3	Licensee: Sapphire at Brighton Court LLC	10/31/2024


Administrator (or Representative)

11-5-24
Date

WAC 388-78A-24701 Background checks Employment Nondisqualifying information.

(1) If the background check results show that an employee or prospective employee has a criminal conviction or pending charge for a crime that is not a disqualifying crime under chapter 388-113 WAC, then the assisted living facility must determine whether the person has the character, competence and suitability to work with vulnerable adults in long-term care.

This requirement was not met as evidenced by:

Based on interview and record review, the facility failed to complete a character, competence and suitability review for 1 of 4 staff (Staff B) who had a non-disqualifying crime. This failure placed residents at risk of receiving services from staff members who were not evaluated for character, competence, and suitability to work with vulnerable adults.

Findings included...

Review of Staff B's, Housekeeper, name and date of birth background check, completed on 09/17/2024, showed that it required review of a non-disqualifying criminal conviction.

Review of Staff B's record showed no character, competence, and suitability (CCS) had been completed.

In an interview on 10/31/2024 at 2:25 PM, Staff A, Administrator, stated that a CCS review was not completed for Staff B.

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) 12/9/2024.

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

Administrator (or Representative)

Date

WAC 388-78A-24701 Background checks Employment Nondisqualifying information.

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Statement of Deficiencies

License #: 2629

Compliance Determination # 49500

Plan of Correction

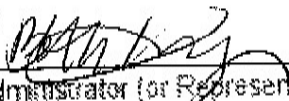
Brighton Court Assisted Living

Completion Date

Page 3 of 3

Licensee: Sapphire at Brighton Court LLC

10/31/2024


Administrator (or Representative)

11.5.24

Date

_____ Administrator (or Representative)	_____ Date
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