



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

11/07/2025

Community Pride Ritzville LLC
Community Pride Ritzville LLC
PO Box 59
Saint John, WA 99171

RE: Community Pride Ritzville LLC # 2631

Dear Administrator:

This letter addresses deficiencies occurring in the report(s) for: Compliance Determination(s) 68437 (Completion Date 11/07/2025) and 65315 (Completion Date 09/10/2025).

The Department completed a follow-up inspection of your Assisted Living Facility on 11/07/2025 and found no deficiencies.

The Department found that deficiencies for the following licensing laws and regulations were corrected:

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.

The Department staff who did the On Site verification:

Sandra Fast, Community Complaint Investigator

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

Sincerely,

Stephanie Jenks, Community 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: Community Pride Ritzville LLC
License/Cert.#: 2631
Compliance Determination #: 65315
Investigator: Sandra Fast
Investigation Date(s): 09/09/2025 through 09/10/2025
Complainant Contact Date(s):

Provider Type: Assisted Living Facility
Intake ID: 192590
Region/Unit #: RCS Region 1 / Unit B

Allegation(s):

The facility failed their first Office of the State Fire Marshal (OSFM) Fire and Life Safety reinspection

Investigation Methods:

Sample:	Total residents: 12 Resident sample size: 0 Closed records sample size: 0
Observations:	Telephone investigation
Interviews:	Management Staff State Fire Marshal
Record Reviews:	LSI document Outside contractor estimate Construction Review communications

Investigation Summary:

Documents reviewed showed that the facility failed to correct four deficiencies cited in their initial Fire and Life Safety Inspection (LSI) and resulted in a failed first LSI reinspection. A collateral contact interviewed stated that the facility administrator requested and was granted extensions for the first failed LSI reinspection. Failed facility practice was identified according to Washington Administrative Code (WAC) 388-78a-2040(2) and a citation was 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 #: 2631	Compliance Determination # 65315
Plan of Correction	Community Pride Ritzville LLC	Completion Date
Page 1 of 3	Licensee: Community Pride Ritzville LLC	09/10/2025

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 09/09/2025 of:

Community Pride Ritzville LLC
406 S Cascade St
Ritzville, WA 99169

This document references the following complaint number(s): 192590

The following sample was selected for review during the unannounced on site visit: 0 of 12 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

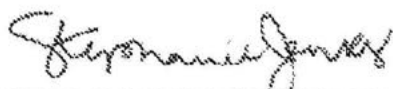
Sandra Fast, Community Complaint Investigator

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

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

Statement of Deficiencies	License #: 2631	Compliance Determination # 65315
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Page 2 of 3	Licensee: Community Pride Ritzville LLC	09/10/2025

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

09/16/2025

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.



Administrator (or Representative)

9/16/2025

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 compliance with the Washington State Patrol Office of State Fire Marshal when the facility failed their second Fire and Life Safety Inspection. This failure placed residents', staff and visitors' safety at risk.

Findings included...

Review of the Department's Electronic Working Papers System, on 09/09/2025, showed that the facility was licensed for 21 beds.

In an interview on 09/10/2025 at 4:28 PM, Staff B, Assistant Manager, stated that there were currently 12 residents in the facility.

Review of records from the Washington State Patrol Office of State Fire Marshal (OSFM), showed the facility failed their initial LSI on 06/04/2025, then failed their first OSFM LSI reinspection on 08/26/2025.

Review of the most recent Fire and Life Safety Inspection (LSI) report, dated 08/26/2025, showed that the facility continued to be out of compliance with International Fire Code (IFC) standards in several categories.

The Statement of Violation noted the following:

The facility was found to continue to be out of compliance in one or more code requirements, as follows:

-Cleaning (IFC 606.3.3 2021), Owners Responsibility (IFC 701.6 2021), Installation Requirements (IFC 903.3 2021), Extinguishing System Service (IFC 904.13.5.2 2021)

In an interview on 09/09/2025 at 8:15 AM, Collateral Contact 1 (CC1), stated that they conducted two fire inspections at the facility. CC1 stated that there was an initial LSI inspection on 06/04/2025 and an LSI re-inspection on 08/26/2025, which resulted in continued LSI violations. CC1 further stated that Staff A, Manager, requested and was granted extensions to their first reinspection deadline.

Review of an estimate from an outside contractor, dated 09/09/2025, showed that cleaning of the facility's grease hood, and replacement of the stainless steel filters had not been completed in a timely manner. The record showed that the work was scheduled to be done on 09/11/2025.

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, Community Pride Ritzville LLC is or will be in compliance with this law and / or regulation on (Date) 9/13/2025.

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

Sandra Davis

Administrator (or Representative)

9/16/2025

Date