



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

CSL Yakima WA Tenant LLC
Fieldstone OrchardWest
4130 Englewood Ave
Yakima, WA 98908

RE: Fieldstone OrchardWest License # 2648

Dear Administrator:

This letter addresses Compliance Determination(s) 40700 (Completion Date 05/02/2024) and 36926 (Completion Date 02/23/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 05/02/2024 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-2660-1, RCW 70.129.030.4

The Department staff who did the on-site verification:
Elaine Lopez, Licensor

If you have any questions, please contact me at (509)208-5231.

Sincerely,

Gwin Kaercher

Gwin Kaercher, Field Manager
Region 1, Unit G
Residential Care Services

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



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DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

Statement of Deficiencies	License #: 2648	Compliance Determination # 36926
Plan of Correction	Fieldstone OrchardWest	Completion Date
Page 1 of 3	Licensee: CSL Yakima WA Tenant LLC	02/23/2024

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 the unannounced on-site full inspection on 02/21/2024, 02/22/2024 and 02/23/2024 of:

Fieldstone OrchardWest
4130 Englewood Ave
Yakima, WA 98908

The following sample was selected for review during the unannounced on-site visit: 10 of 69 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Robin Rainville, Assisted Living Facility Licensors
Tracy Ramirez, Assisted Living Facility Licensors
Elaine Lopez, Licensors
Anna Cairns, ALF Long Term Care Surveyor
Jessica Clapp, Assisted Living Facility Licensors

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1 , Unit G
1200 Alder Street
Union Gap, WA 98903

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.

Quin Kaercher
Residential Care Services

02/27/2024

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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Statement of Deficiencies	License #: 2648	Compliance Determination # 36926
Plan of Correction	Fieldstone OrchardWest	Completion Date
Page 2 of 3	Licensee: CSL Yakima WA Tenant LLC	02/23/2024

Carleen Belton

Administrator (or Representative)

3/7/24

Date

RCW 70.129.030 Notice of rights and services -- Admission of individuals.

(4) The facility must inform each resident in writing in a language the resident or his or her representative understands before admission, and at least once every twenty-four months thereafter of: (a) Services, items, and activities customarily available in the facility or arranged for by the facility as permitted by the facility's license, (b) charges for those services, items, and activities including charges for services, items, and activities not covered by the facility's per diem rate or applicable public benefit programs; and (c) the rules of facility operations required under RCW 70.129.140 (2). Each resident and his or her representative must be informed in writing in advance of changes in the availability or the charges for services, items, or activities, or of changes in the facility's rules. Except in emergencies, thirty days' advance notice must be given prior to the change. However, for facilities licensed for six or fewer residents, if there has been a substantial and continuing change in the resident's condition necessitating substantially greater or lesser services, items, or activities, then the charges for those services, items, or activities may be changed upon fourteen days' advance written notice.

WAC 388-78A-2660 Resident rights. The assisted living facility must:

(1) Comply with chapter 70.129 RCW, Long-term care resident rights;

This requirement was not met as evidenced by:

Based on interview and record review the Assisted Living Facility failed to inform each resident at least every twenty-four months in writing of the service items, activities available in the facility and rules of the facility's operation for 3 of 3 Residents (4, 6, 9), who have lived in the facility for more than twenty-four months. This failure did not allow residents to make informed decisions regarding living choices.

Findings included...

Resident record review and staff interview occurred on 02/22/2024 at 2:43 PM with Staff A, Executive Director.

Review of Resident 4's record showed that they moved into the facility on [REDACTED]/2018. Their file contained an admission agreement dated 05/15/2021 that documented services, items, activities, and charges for them as well as rules of operation.

*will correct by 4/12/24
Carleen Belton 4/18/24 CB
3/7/24*

Review of Resident 6's record showed that they moved into the facility on [REDACTED]/2017. Their file contained an admission agreement dated 02/06/2020 that documented services, items, activities, and charges for them as well as rules of operation.

*will correct by 4/12/24
Carleen Belton 4/18/24
CB*

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Statement of Deficiencies	License #: 2648	Compliance Determination # 36926
Plan of Correction	Fieldstone OrchardWest	Completion Date
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Review of Resident 9's record showed that they moved into the facility on [REDACTED]/2021. Their file contained an admission agreement dated 11/15/2021 that documented services, items, activities, and charges for them as well as rules of operation. *Will correct by 4/24/24 4/8/24 CB*

Resident 4, 6, and 9's records did not contain a rental agreement completed and reviewed with the resident and/or their representative within twenty-four months.

On 02/22/2024 at 2:43 PM, Staff A stated that they were not aware why the admission agreements had not been updated.

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, Fieldstone OrchardWest is or will be in compliance with this law and / or regulation on (Date) *4/24/24 4/8/24 CB*

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

Carleen Belton
Administrator (or Representative)

3/7/24
Date

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

PLAN OF CORRECTIONS

Community Name: Fieldstone OrchardWest

Survey/Investigation Date: 02/23/2024

Plan of Correction

Regulation #	Deficient System or Standard	Action Plan	Team Member's Name	Estimated date of completion	Signature/Date
RCW 70.129.030 WAC 388-78A-2660	Notice of Rights and Services Resident Rights	Resident Admission date report generated. 2 months in advance of 24-month anniversary (or 24 months since last records review) updated information to be mailed (with stamped, return envelope) to responsible party* for signature. In additional to mailing, updated information will be sent via Document Manager in Point Click Care for electronic signature. *Updated information will be delivered and discussed with resident if they are their own responsible party and signature will be obtained.	Business Office Manager	Completed 3/4/24 and ongoing Sending 3/12/24 and ongoing Sending by 3/13/24 and ongoing	

PLAN OF CORRECTIONS

RCW 70.129.030 WAC 388-78A-2660	Notice of Rights and Services Resident Rights	If after one month, we have not received a response from the Responsible Party; contact information will be given to the Executive Director for follow-up and to obtain signature within the following 30 days to stay in compliance.	Business Office Manager Executive Director	4/12/24 and ongoing		
RCW 70.129.030 WAC 388-78A-2660	Notice of Rights and Services Resident Rights	Back in compliance on all past due 24 Month Lease renewals with ongoing plan implemented to stay in compliance.	Business Office Manager Executive Director	4/21/2024 4/18/24 CB		

Carleen Belton 3/7/24