



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032

Weatherly Inn - Renton LLC
Weatherly Inn - Renton LLC
4550 Talbot Rd S
Renton, WA 98055

RE: Weatherly Inn - Renton LLC License # 2670

Dear Administrator:

This letter addresses Compliance Determination(s) 50057 (Completion Date 11/06/2024) and 46847 (Completion Date 09/10/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 11/06/2024 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:
Karri Hernandez, Community Complaint Investigator

If you have any questions, please contact me at (253)234-6020.

Sincerely,

Laurie Anderson

Laurie Anderson, Field Manager
Region 2, Unit D
Residential Care Services

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



Residential Care Services Investigation Summary Report

Provider/Facility: Weatherly Inn - Renton LLC **Provider Type:** Assisted Living Facility

License/Cert. #: 2670

Intake ID: 144850

Compliance Determination #: 46847

Region/Unit #: RCS Region 2 / Unit D

Investigator: Karri Hernandez

Investigation Date(s): 09/09/2024 through 09/10/2024

Complainant Contact Date(s):

Allegation(s):

Failed Fire Marshall Inspection

Investigation Methods:

Sample:	Total residents: 15 Resident sample size: 15 Closed records sample size:
Observations:	no observations
Interviews:	Administrative Staff
Record Reviews:	Fire Marshal investigation report

Investigation Summary:

Reviewed intake. Reviewed Washington State Patrol Fire Marshall, interviewed facility staff. Review of document titled " Washington State Patrol Fire Protection Bureau", dated 08/21/2024, showed the facility failed second Fire Marshal inspection. The document identified multiple fire safety violations. The document showed the facility failed to meet required fire safety regulations. Staff A, Chief Operations Officer, stated that they were aware the facility was out of compliance with the State Fire Marshal regulations. Staff A stated that the facility maintenance manager created a plan to get back into compliance and was actively working on developed plan. Staff A stated that the facility scheduled with outside vendors to correct the outstanding Fire Marshall requirements.

Failed practice identified; Statement of Deficiency issued, CID 46847 on 09/10/2024.

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 #: 2670	Compliance Determination # 46847
Plan of Correction	Weatherly Inn - Renton LLC	Completion Date
Page 1 of 2	Licensee: Weatherly Inn - Renton LLC	09/10/2024

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 09/09/2024, 09/09/2024 and 09/09/2024 of:

Weatherly Inn - Renton LLC
4550 Talbot Rd S
Renton, WA 98055

This document references the following complaint number(s): 144850

The following sample was selected for review during the unannounced on-site visit: 15 of 15 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Karri Hernandez, 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

09/10/2024
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.

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



Administrator (or Representative)

9/20/24

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 15 of 15 residents (Residents 1 to Resident 15) 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...

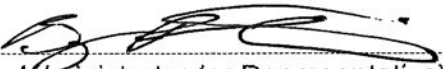
Review of document titled " Washington State Patrol Fire Protection Bureau", dated 08/21/2024, showed the facility failed a second Fire Marshal inspection. The document identified multiple fire safety violations. The document showed the facility failed to meet required fire safety regulations.

During an interview on 09/09/2024 at 1:15 PM, Staff A, Chief Operations Officer, stated that they were aware the facility was out of compliance with the State Fire Marshal regulations. Staff A stated that the facility maintenance manager created a plan to get back into compliance and was actively working on the plan. Staff A stated that the facility scheduled with outside vendors to correct the outstanding Fire Marshall requirements.

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, Weatherly Inn - Renton LLC is or will be in compliance with this law and / or regulation on (Date) 10/18/24.

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



Administrator (or Representative)

9/20/24

Date