



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
HOME AND COMMUNITY LIVING ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

Sumner AL, LLC
Avista Senior Living Sumner
5713 Parker Rd E
Sumner, WA 98390

RE: Avista Senior Living Sumner License # 2680

Dear Administrator:

This letter addresses Compliance Determination(s) 74573 (Completion Date 03/19/2026) and 71584 (Completion Date 01/29/2026).

The Department completed a follow-up inspection of your Assisted Living Facility on 03/19/2026 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-2480, WAC 388-78A-2480-1, WAC 388-78A-2480-2

The Department staff who did the on-site verification:
Melisa Moran, Assisted Living Facility Nursing Consultant Institutional

If you have any questions, please contact me at (253)442-3013.

Sincerely,

Laurie Anderson

Laurie Anderson, Community Field Manager
Region 3, Unit D
Residential Care Services

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



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
HOME AND COMMUNITY LIVING ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

Statement of Deficiencies	License #: 2680	Compliance Determination # 71584
Plan of Correction	Avista Senior Living Sumner	Completion Date
Page 1 of 3	Licensee: Sumner AL, LLC	01/29/2026

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 follow-up on 01/16/2026 of:

Avista Senior Living Sumner
5713 Parker Rd E
Sumner, WA 98390

This document references the following SOD dated: 01/29/2026

The following sample was selected for review during the unannounced on-site visit: 0 of 35 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Melisa Moran, Assisted Living Facility Nursing Consultant Institutional

From:
DSHS, Home and Community Living Administration
Residential Care Services, Region 3 , Unit D
PO Box 99250
Lakewood, WA 98496

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

Statement of Deficiencies	License #: 2680	Compliance Determination # 71584
Plan of Correction	Avista Senior Living Sumner	Completion Date
Page 2 of 3	Licensee: Sumner AL, LLC	01/29/2026

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

02/04/2026

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.

Marian Bug, BOM

Administrator (or Representative)

2-23-26
Date

WAC 388-78A-2480 Tuberculosis Testing Required.

- (1) The assisted living facility must develop and implement a system to ensure each staff person is screened for tuberculosis within three days of employment.
- (2) For purposes of WAC 388-78A-2481 through 388-78A-2489, "staff person" means any assisted living facility employee or temporary employee of the assisted living facility, excluding volunteers and contractors.

This requirement was not met as evidenced by:

Based on record review and interview, the Assisted Living Facility (ALF) failed to develop and implement a system to ensure 1 of 3 sampled newly hired staff (Staff C) were screened for tuberculosis (TB, a communicable disease) within three days of employment, as required. This failure placed all 35 residents at risk of exposure to TB.

Findings included...

Review of the facility's undated Staff Roster showed the facility hired Staff C, Caregiver, on 12/10/2025. Review of Staff C's personnel records showed no TB test was completed.

During an interview on 01/16/2026 at 1:40 PM, Staff A, Executive Director, acknowledged that Staff C's TB test could not be located. Staff A stated that they needed to investigate this further.

During an interview on 01/26/2026 at 4:42 PM, Staff A reported that the facility was unable to locate Staff C's TB test.

This is an uncorrected deficiency previously cited on 11/17/2025 for WAC 388-78A-2480 (1)(2).

Statement of Deficiencies

License #: 2680

Compliance Determination # 71584

Plan of Correction

Avista Senior Living Sumner

Completion Date

Page 3 of 3

Licensee: Sumner AL, LLC

01/29/2026

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, Avista Senior Living Sumner is or will be in compliance with this law and / or regulation on (Date) 3-10-26.

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

Kelly Holm
Administrator (or Representative)

2-9-26
Date



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

Statement of Deficiencies	License #: 2680	Compliance Determination #68296
Plan of Correction	Avista Senior Living Sumner	Completion Date
Page 1 of 6	Licensee: Sumner AL, LLC	11/17/2025

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 the unannounced on-site full inspection on 11/05/2025 and 11/07/2025 of:

Avista Senior Living Sumner
5713 Parker Rd E
Sumner, WA 98390

The following sample was selected for review during the unannounced on-site visit: 7 of 37 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Cathleen Davis, ALF Licenser
Melisa Moran, Assisted Living Facility Nursing Consultant Institutional

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit D
PO Box 99250
Lakewood, WA 98496

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

Statement of Deficiencies	License #: 266D	Compliance Determination # 68296
Plan of Correction	Arista Senior Living Sumner	Completion Date
Page 2 of 6	Licensee: Sumner AL, LLC	11/17/2025

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.

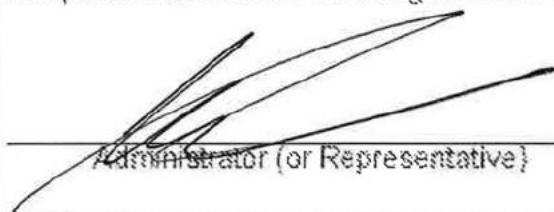
Laurie Anderson

Residential Care Services

11/19/2025

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)

11/20/2025

Date

WAC 388-78A-2468 Background checks Employment Conditional hire Pending results of Washington state name and date of birth background check. The assisted living facility may conditionally hire an administrator, caregiver, or staff person directly or by contract, pending the result of the Washington state name and date of birth background check, provided that the assisted living facility:

(1) Submits the background authorization form for the person to the department no later than one business day after he or she starts working;

This requirement was not met as evidenced by:

Based on record reviews and interviews, the Assisted Living Facility (ALF) failed to ensure a Washington state name and date of birth background check (BGC) was completed for 1 of 4 sampled staff (Staff B) within one day of starting work. This failure placed all 37 residents at risk of having care and services provided by staff with an unknown background.

Findings included...

Review of the facility's personnel records revealed Staff B, Licensed Practical Nurse (LPN), Nurse Coordinator, was hired on 02/24/2025. The records showed a Washington state name and date of birth background check (BGC) was completed on 03/03/2025. The BGC was completed seven days after Staff B started working.

During an interview on 11/07/2025 at 1:30 PM, Staff E, Regional Director of Clinical & Ops, acknowledged that the ALF had not completed the Washington state name and date of birth background check (BGC) for Staff B within one day of employment. Staff E stated that Staff B was hired to be shared between two different communities. Staff E stated that the corporation did not want to duplicate the BGC which caused a delay in

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Laurie Anderson

Residential Care Services

11/19/2025

Date

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Administrator (or Representative)

Date

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Findings included...

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During an interview on 11/07/2025 at 1:30 PM, Staff E, Regional Director of Clinical & Ops, acknowledged that the ALF had not completed the Washington state name and date of birth background check (BGC) for Staff B within one day of employment. Staff E stated that Staff B was hired to be shared between two different communities. Staff E stated that the corporation did not want to duplicate the BGC which caused a delay in

Statement of Deficiencies	License #: 2680	Compliance Determination # 68296
Plan of Correction	Avista Senior Living Sumner	Completion Date
Page 3 of 6	Licensee: Sumner AL, LLC	11/17/2025

processing the BGC paperwork.

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, Avista Senior Living Sumner is or will be in compliance with this law and / or regulation on (Date) <u>12/7/25</u>.	
In addition, I will implement a system to monitor and ensure continued compliance with this requirement.	
 Administrator (or Representative)	<u>11/20/25</u> Date

WAC 388-112A-0200 What is orientation training, who should complete it, and when should it be completed? There are two types of orientation training: Facility orientation training and long-term care worker orientation training.

(2) Long-term care worker orientation. Individuals required to complete the 70-hour home care aide basic training must complete long-term care worker orientation, which is two hours of training regarding the long-term care worker's role and applicable terms of employment as described in WAC 388-112A-0210.

(a) All long-term care workers who are not exempt from home care aide certification as described in RCW 18.88B.041 hired on or after January 7, 2012, must complete two hours of long-term care worker orientation training before providing care to residents.

(b) Long-term care worker orientation training, unless taken through a department approved online training program, must be provided by qualified instructors that meet the requirements in WAC 388-112A-1260.

(c) The department must approve long-term care worker orientation curricula and instructors.

(d) There is no competency test for long-term care worker orientation.

WAC 388-112A-0220 What is safety training, who must complete it, and when should it be completed?

(1) Safety training is part of the long-term care worker requirements. It is a three hour training that must meet the requirements as described in WAC 388-112A-0230, and include basic safety precautions, emergency procedures, and infection control. Safety training must be completed prior to providing care to a resident.

(2) All long-term care workers who are not exempt from home care aide certification as described in RCW 18.88B.041 hired after January 7, 2012, must complete three hours of safety training. This safety training must be provided by qualified instructors who meet the requirements in WAC 388-112A-1260.

(3) The department must approve safety training curricula and instructors.

processing the BGC paperwork.

Plan/Attestation Statement

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

Administrator (or Representative)

Date

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(b) Long-term care worker orientation training, unless taken through a department approved online training program, must be provided by qualified instructors that meet the requirements in WAC 388-112A-1260 .

(c) The department must approve long-term care worker orientation curricula and instructors.

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(2) All long-term care workers who are not exempt from home care aide certification as described in RCW 18.88B.041 hired after January 7, 2012, must complete three hours of safety training. This safety training must be provided by qualified instructors who meet the requirements in WAC 388-112A-1260 .

(3) The department must approve safety training curricula and instructors.

(4) There is no competency test for safety training.

WAC 388-78A-2474 Training and home care aide certification requirements.

(2) The assisted living facility must ensure all assisted living facility administrators, or their designees, and caregivers hired on or after January 7, 2012 meet the long-term care worker training requirements of chapter 388-112A WAC, including but not limited to:

(a) Orientation and safety;

(5) Under RCW 18.88B.041 and chapter 246-980 WAC, certain individuals including registered nurses, licensed practical nurses, certified nursing assistants, or persons who are in an approved certified nursing assistant training program are exempt from long-term care worker basic training requirements. Continuing education requirements under chapter 388-112A WAC still apply to these individuals, except for registered nurses and licensed practical nurses.

(6) For the purpose of this section, the term "caregiver" has the same meaning as the term "long-term care worker" as defined in RCW 74.39A.009 .

This requirement was not met as evidenced by:

Based on record review and interviews, the Assisted Living Facility (ALF) failed to ensure 1 of 4 sampled Staff (Staff C) completed the required five hours of Safety and Orientation training. This failure placed all 37 residents at risk of receiving care from unqualified and untrained staff.

Findings included...

Review of the facility's undated Staff Roster showed the facility hired Staff C, Caregiver/Medication Technician, on 07/29/2025. Review of Staff C's personnel file showed Staff C failed to complete the required five hours of Safety and Orientation training. This training is required to be completed before staff provide care to residents.

During an interview on 11/07/2025 at 1:35 PM, Staff A, Executive Director, acknowledged that Staff C had not completed their five hours of Safety and Orientation training. Staff A stated that there was a miscommunication and understanding in house with the differentiation between new employee orientation which Staff C received from the facility's Maintenance Director and the required five hours of Safety and Orientation training which Staff C had not completed.

Statement of Deficiencies	License #: 2680	Compliance Determination # 68256
Plan of Correction	Avista Senior Living Sumner	Completion Date
Page 6 of 6	Licensee: Sumner AL, LLC	11/17/2025

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, Avista Senior Living Sumner is or will be in compliance with this law and / or regulation on (Date) 12/7/25.

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


Administrator (or Representative)

11/20/25
Date

WAC 388-78A-2480 Tuberculosis Testing Required.

- (1) The assisted living facility must develop and implement a system to ensure each staff person is screened for tuberculosis within three days of employment.
- (2) For purposes of WAC 388-78A-2481 through 388-78A-2489, "staff person" means any assisted living facility employee or temporary employee of the assisted living facility, excluding volunteers and contractors.

This requirement was not met as evidenced by:

Based on record reviews and interviews, the Assisted Living Facility (ALF) failed to develop and implement a system to ensure 1 of 4 sampled newly hired staff members (Staff C) were screened for tuberculosis (TB, a communicable disease) within three days of employment as required. This failure placed all 37 residents at risk of exposure to TB infection.

Findings included...

Review of the facility's undated Staff Roster showed the facility hired Staff C, Caregiver/Medication Technician, on 07/29/2025. Review of Staff C's personnel records showed that the first step TB test was completed on 10/02/2025 and read on 10/04/2025, 65 days after Staff C was hired by the facility.

During an interview on 11/07/2025 at 1:40 PM, Staff E, Regional Director of Clinical & Ops, acknowledged that the facility had not completed TB testing for Staff C within three days of employment. Staff E stated that the prior clinical staff did not follow through with the onboarding TB testing as required.

Plan/Attestation Statement

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Administrator (or Representative)

Date

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Statement of Deficiencies

License #: 2660

Compliance Determination #68296

Plan of Correction

Avista Senior Living Sumner

Completion Date

Page 6 of 6

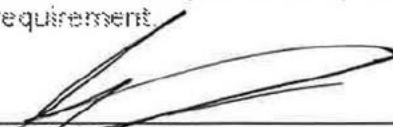
Licensee: Sumner AL, LLC

11/17/2025

Plan/Attestation Statement

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



Administrator (or Representative)11/20/25

Date

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Plan/Attestation Statement

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