



**STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Home and Community Living Administration
PO Box 45600, Olympia, WA 98504-5600**

August 19, 2025

ELECTRONIC-FACSIMILE

Administrator
Greenlake Emerald City
9001 Lake City Way NE
Seattle, WA 98115

Assisted Living Facility License # **2696**
Licensee: Greenlake Senior Services LLC

IMPOSITION OF CIVIL FINES

Dear Administrator:

On August 7, 2025, the Department of Social and Health Services (DSHS), Residential Care Services completed a follow-up visit at your facility. This letter constitutes formal notice of civil fines on the license for your assisted living facility, also known as **Greenlake Emerald City**, located at **9001 Lake City Way NE, Seattle**, by the State of Washington, Department of Social and Health Services. These actions are taken under the authority granted pursuant to Laws of 1998, Chapter 272 and RCW 18.20.190.

The civil fines on the license are based on the following violation of the RCW and/or WAC as described in the attached Statement of Deficiencies (SOD) report dated August 7, 2025.

Civil Fines

<u>WAC 388-78A-2474 (2)(d)(e)(3) Training and home care aide certification requirements.</u>	<u>\$200.00</u>
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The licensee failed to ensure two staff completed the required facility orientation. This placed residents at risk of harm and injury from care staff who were unfamiliar with the facility.

This is an uncorrected deficiency for subsection (3) previously cited on June 5, 2025.

<u>WAC 388-78A-3100 (1)(2) Safe storage of supplies and equipment.</u>	<u>\$300.00</u>
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The licensee failed to identify and secure hazardous chemicals in a housekeeping cart, common bathroom, and a resident room in the Memory Care Unit (MCU). This failure placed 15 residents living in the MCU at risk of harm and poisoning.

This is an uncorrected deficiency previously cited on June 5, 2025.

WAC 388-78A-2260 (1)(2)(d) Storing, securing, and accounting for medications. **\$400.00**

The licensee failed to ensure two resident's medications were securely and safely stored. This failure placed both residents at risk for ingesting unprescribed medications and one resident at risk for missed/incorrect doses of prescribed medications and increased health issues.

This is an uncorrected deficiency previously cited on June 5, 2025.

WAC 388-78A-2210 (1)(b)(2)(a) Medication services. **\$500.00**

The licensee failed to ensure safe medication systems were maintained when two narcotic books were without change of shift signatures to account for controlled medications. These failures placed 15 Memory Care Unit (MCU) residents and 17 Assisted Living residents at risk of incorrect narcotic management.

This is an uncorrected deficiency for subsection (1)(b) previously cited on June 5, 2025, and a recurring deficiency previously cited on February 21, 2025, and August 9, 2024.

WAC 388- 78A-3090 (1)(a)(b)(c)(d)(2)(c)(ii) Maintenance and housekeeping. **\$300.00**

The licensee failed to ensure the building, and two residents' apartments were sanitary, safe and in good repair. These failures placed residents at risk for harm and a decreased quality of life.

This is an uncorrected deficiency previously cited on June 5, 2025.

NOTE: These are the violations, which resulted in the fines; see the attached Statement of Deficiencies for any additional violations.

Attestation (Plan of Correction):

Return the enclosed SOD within 10 calendar days with the following:

- The date you have or will have each deficiency corrected;
- A signature and date attesting that you are taking actions to correct and maintain correction for each cited deficiency.

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Return the signed and dated SOD to:

Jamie Singer, Field Manager
Region 2, Unit J
20311 52nd Avenue West Suite 100
Lynnwood, WA 98036
Phone: (253) 312-1446 / Fax: (206) 971-6791
rcsregion2email@dshs.wa.gov

Appeal Rights:

You have two appeal rights: Informal Dispute Resolution (IDR) and an Administrative Hearing. Each has a different request timeline.

Informal Dispute Resolution [RCW 18.20.195]

You have an opportunity to challenge the deficiencies and/or enforcement actions through the state's IDR process. **All IDR requests must be in writing and include:**

- The deficiencies you are disputing; and
- The method of review you prefer (face-to-face, telephone conference or documentation review).

The written request must be received by the 10th working day from receipt of this letter.

During the IDR process, you will have the opportunity to present written and/or oral evidence to dispute the deficiencies.

Please **email** your request(s) and supporting documentation to:

RCSIDR@dshs.wa.gov

OR

FAX to: 360-725-3225

Formal Administrative Hearing

You may contest the civil fines by requesting a formal administrative hearing to challenge the deficiency, which resulted in the civil fines. **All hearing requests must be in writing and include:**

- A copy of this letter; and
- A copy of the Statement of Deficiencies.

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The written request must be received within twenty-eight (28) calendar days of receipt of this letter.

Send your **written** request to:

Office of Administrative Hearings
PO Box 42489
Olympia, Washington 98504-2489

Payment:

If you do not request a formal administrative hearing, the civil fines are due to the Office of Financial Recovery twenty-eight (28) calendar days after receipt of this letter.

Mail a check for **\$1,700.00** payable to the 'Department of Social and Health Services', **and if you have or have had a Medicaid resident(s), please include your ProviderOne ID Number # on the check,** to:

DSHS Office of Financial Recovery
PO Box 9501
Olympia, WA 98507-9501
(360) 664-5919 / FAX: (360) 664-8401
OFRMMISVendor@dshs.wa.gov

If the Office of Financial Recovery has not received your payment within twenty-eight (28) days after receipt of this letter, interest will begin to accrue immediately on the balance, at the rate of one percent per month. If you do not submit a hearing request or make payment within twenty-eight (28) days, the balance due will be recovered.

NOTICE: State and federal law provide protections to defendants who are in military service, and to their dependents. Dependents of a service member are the service member's spouse, the service member's minor child, or and individual for whom the service member provided more than one-half of the individual's support for one hundred eight days immediately preceding an application for relief.

One protection provided is the protection against the entry of a default judgment in certain circumstances. This notice pertains only to a defendant who is a dependent of a member of the National Guard or a military reserve component under a call to active service, or a National Guard member under a call to service authorized by the governor of the state of Washington, for a period of more than thirty consecutive days. Other defendants in military service also have protections against default judgments not covered by this notice. If you are the dependent of a member of the national guard or a military reserve component under a call to active service, or a national guard member under a call to service authorized by the governor of the state of Washington, for a period of more than thirty consecutive days, you should notify the Department in writing of your status as such within twenty days of the receipt of this notice. If you fail to do so, then a court or an administrative tribunal may presume that you are not a dependent of an active duty member of the national guard or reserves, or a national guard member under a call to service authorized by the governor of the state of Washington, and proceed with the entry of an order of default and/or a default judgment without further proof of your status. Your response to the Department about your status does not constitute an appearance for jurisdictional purposes in any pending litigation nor a waiver of your rights.

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If you have any questions, please contact Jamie Singer, Field Manager, at (253) 312-1446.

Sincerely,



Matt Hauser
Compliance Specialist
Residential Care Services

Enclosure

cc: Field Manager, Region 2, Unit J
RCS Regional Administrator, Region 2
HCS Regional Administrator, Region 2
DDA Regional Administrator, Region 2
WA LTC Ombuds
Office of Financial Recovery, Vendor Program Unit
HQ Central Files
DRW
SN