STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave Ste 200, Vancouver, WA 98684

CASCADE INN LIMITED PARTNERSHIP
CASCADE RETIREMENT INN
11613 SE 7th STREET
VANCOUVER, WA 98683

RE: CASCADE RETIREMENT INN License # 784

Dear Administrator:

This letter addresses Compliance Determination(s) 25708 (Completion Date 06/29/2023) and 23073 (Completion Date 04/28/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 06/29/2023 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:
Jason Rose

If you have any questions, please contact me at (360)450-1218.

Sincerely,

Michael Burdick, Field Manager
Region 3, Unit I
Residential Care Services

STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave Ste 200, Vancouver, WA 98684

Statement of Deficiencies	License #: 784	Compliance Determination # 23073
Plan of Correction	CASCADE RETIREMENT INN	Completion Date
Page 1 of 3	Licensee: CASCADE INN LIMITED PARTNERSHIP	04/28/2023

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 04/28/2023 and 04/28/2023 of:
CASCADE RETIREMENT INN
11613 SE 7th St
Vancouver, WA 98683

This document references the following SOD dated: 04/28/2023

The following sample was selected for review during the unannounced on-site visit: 0 of 96 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Jason Rose

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit I
800 NE 136th Ave Ste 200
Vancouver, WA 98684

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.

Nikki O'Brien — 05/04/2023

Residential Care Services — 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.

Statement of Deficiencies	License #: 784	Compliance Determination # 23073
Plan of Correction	CASCADE RETIREMENT INN	Completion Date
Page 2 of 3	Licensee: CASCADE INN LIMITED PARTNERSHIP	04/28/2023

Administrator (or Representative) 5/23/2023 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 reviews, the facility failed to remain in compliance with the Washington State Patrol Fire Protection Bureau for three consecutive inspections. This failure placed all residents', visitors', and staffs' lives and safety at risk in the event of a fire.

Findings included...

Record review from the Washington State Patrol Fire Protection Bureau of an inspection conducted on 04/03/2023 Stated: "On 04/02/2023 the office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are the violations that have not been corrected." Under the statement of violation: "Smoke detectors found to have a failure of nearly 50% per International Fire Code (IFC) 907.8.3."

Record review of The Office of the State Fire Marshal report dated 01/05/2023 of a conducted re-inspection on 01/05/2023, the following was stated: "...one or more of the violations identified during the initial inspection remain uncorrected" and detailed "The facility failed to provide sensitivity testing of the fire alarm system" and "These two inspections found the facility failed to gain and maintain compliance as required by state law. These violations place the residents, staff, and visitors at risk."

Record review on from the Washington State Patrol Fire Protection Bureau of an inspection conducted on 12/06/2022, stated the facility had multiple violations per the Office of the State Fire Marshal.

During a phone interview conducted 04/27/2023 with Collateral Contact 1 (CC1), Deputy Fire Marshal, stated the facility was not back in compliance and "They're having catastrophic failures with their fire alarm system...it was like hundreds of smoke detectors didn't work for some odd reason... they had sensitivity testing that failed 50% of their fire alarm system. It's like a gross failure." CC1 stated when he walked out of the building on 04/03/2023 he wrote a letter of noncompliance and told the facility "You'll have to go on a fire watch."(A fire watch consists of 15 minute building rounds to check for fire and smoke by a dedicated individual with no other duties assigned per National Fire Protection Agency 101 (2012 ed) 3.3.104.). This was the third letter of noncompliance.

Statement of Deficiencies	License #: 784	Compliance Determination # 23073
Plan of Correction	CASCADE RETIREMENT INN	Completion Date
Page 3 of 3	Licensee: CASCADE INN LIMITED PARTNERSHIP	04/28/2023

During an unannounced visit on 04/28/2023 at 02:05 PM, an interview was conducted with Staff 1 (S1), Executive Director. S1 stated they were notified immediately after the 04/03/2023 smoke detector failure and that they were to go on "fire watch." They stated they were working with an outside company, Performance System Integrated (PSI), used for fire testing and compliance, for a solution to the smoke detector issue. S1 said they were initially provided two solutions: 1) "Rewire the entire second floor and replace the fire panel at an estimated cost of $500,000" or 2) "replace the 142 non-functioning smoke detectors and 'try and make it work.'" S1 stated they are waiting for an official estimate which is expected on 05/01/2023 and then the corporate office will decide which action to take.

This is an uncorrected deficiency previously cited on 02/03/2023.

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, CASCADE RETIREMENT INN is or will be in compliance with this law and / or regulation on (Date) June 12, 2023

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

Administrator (or Representative) — 5/23/2023 Date

Residential Care Services
Investigation Summary Report

Provider/Facility: CASCADE RETIREMENT INN
Provider Type: Assisted Living Facility
License/Cert.#: 784
Intake ID: 65709
Compliance Determination #: 18724
Region/Unit #: RCS Region 3 / Unit E
Investigator: Jason Rose
Investigation Date(s): 01/19/2023 through 02/03/2023
Complainant Contact Date(s):

Allegation(s):
1 Life safety Code. Facility failed two Fire marshal inspections.

Investigation Methods:

Sample:	Total residents: 91 Resident sample size: 2 Closed records sample size: 1
Observations:	Residents Activities Dining Resident rooms Staff to resident interactions Resident to resident interactions
Interviews:	Maintenance staff Executive Director Residents representatives.
Record Reviews:	care plans. Progress notes (alert Charting) Communications with providers. Incident reports. Fire marshal records.

Investigation Summary:
1. Life Safety Code. Facility failed two Fire Marsha inspections. See citation.

Conclusion / Action:

- [x] Failed Provider Practice Identified / Citation(s) Written
- [ ] Failed Provider Practice Not Identified / No Citation Written
- [ ] N/A

STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Vancouver, WA 98684

Statement of Deficiencies	License #: 784	Compliance Determination # 18724
Plan of Correction	CASCADE RETIREMENT INN	Completion Date
Page 1 of 3	Licensee: CASCADE INN LIMITED PARTNERSHIP	02/03/2023

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 01/19/2023 and 02/03/2023 of:

CASCADE RETIREMENT INN
11613 SE 7th St
Vancouver, WA 98683

This document references the following complaint number(s): 64787, 65709, 65933, 65171

The following sample was selected for review during the unannounced on-site visit: 2 of 91 current residents and 1 former residents.

The department staff that investigated the Assisted Living Facility:

Jason Rose

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit Z
PO Box 99250
Vancouver, WA 98684

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

02/07/2023
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)

02/14/2023
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 reviews, the facility failed to stay in compliance with the Washington State Patrol Fire Protection Bureau for two consecutive inspections. This failure placed all residents', visitors', and staffs' life and safety at risk in the event of a fire.

Findings included...

Record review on 01/19/2023 from the Washington State Patrol Fire Protection Bureau of an inspection conducted on 12/06/2022, stated the facility had "Multiple violations per the Office of the State Fire Marshal".

Record review 01/19/2023 of The Office of the State Fire Marshal report dated 01/05/2023, the following was stated: "... one or more of the violations identified during the initial inspection remain uncorrected" and "These two inspections found the facility failed to gain and maintain compliance as required by state law. These violations place the residents, staff, and visitors at risk."

During an unannounced visit on 01/19/202 at 12:53 PM, an interview was conducted with Staff 1 (S1), Executive Director. S1 reported that they were aware of the inspection violations. They explained that part of the problem was that the outside company used for fire testing and compliance, Performance System Integrated (PSI), had performed many of the corrections needed from the initial inspection. However, they had to resend the required documentation for the re-inspection. S1 was expecting PSI to come and finish the required inspections and the facilities maintenance was "diligently working" on the required facility corrections, such as emergency lighting. S1 anticipated the violations will be corrected by the next visit.

Plan/Attestation Statement

Statement of Deficiencies	License #: 784	Compliance Determination # 18724
Plan of Correction	CASCADE RETIREMENT INN	Completion Date
Page 3 of 3	Licensee: CASCADE INN LIMITED PARTNERSHIP	02/03/2023

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, CASCADE RETIREMENT INN is or will be in compliance with this law and / or regulation on (Date) March 24 2023

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

Administrator (or Representative)

02/14/2023
Date