



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
HOME AND COMMUNITY LIVING ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

02/09/2026

TULALIP TRIBES
TULALIP TRIBES BOARDING HOME
7300 Totem Beach Rd
Tulalip, WA 98271

RE: TULALIP TRIBES BOARDING HOME # 956

Dear Administrator:

This letter addresses deficiencies occurring in the report(s) for: Compliance Determination(s) 72603 (Completion Date 02/09/2026) and 69659 (Completion Date 12/04/2025).

The Department completed a follow-up inspection of your Assisted Living Facility on 02/09/2026 and found no deficiencies.

The Department found that deficiencies for the following licensing laws and regulations were corrected:

WAC 388-78A-2790 Annual renewal. To renew an assisted living facility license, the assisted living facility must:

(3) Submit the annual license fee as specified in WAC 388-78A-3230 ; and

The Department staff who did the On Site verification:

Syng To, ALF Complaint Investigator

If you have any questions, please contact me at (253)312-1446.

Sincerely,

Jamie Singer, Field Manager
Region 2, Unit J
Residential Care Services



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

Statement of Deficiencies	License #: 956	Compliance Determination # 69659
Plan of Correction	TULALIP TRIBES BOARDING HOME	Completion Date
Page 1 of 3	Licensee: TULALIP TRIBES	12/04/2025

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 an unannounced on-site follow-up on 12/04/2025 of:

TULALIP TRIBES BOARDING HOME
7300 Totem Beach Rd
Tulalip, WA 98271

This document references the following SOD dated: 12/04/2025

The following sample was selected for review during the unannounced on-site visit: 5 of 5 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Syng To, ALF Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit J
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

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.

Jamie Singer
Residential Care Services

12/11/2025

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.

Provider refused to sign

2/4/2026

Administrator (or Representative)

Date

WAC 388-78A-2790 Annual renewal. To renew an assisted living facility license, the assisted living facility must:

(3) Submit the annual license fee as specified in WAC 388-78A-3230 ; and

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to pay the annual renewal license fee. This failure placed all five residents at risk of living in an unlicensed facility.

Findings included...

Review of the Department of Social and Health Services (DSHS) Secure Tracking and Reporting System (STARS) showed that on 10/28/2025, the ALF received a citation for this regulation. The ALF signed an attestation statement that the facility had corrected the deficiency by 10/27/2025.

Review of the Departments' records showed a digital invoice letter titled, "New Licensing Fee Invoice" was sent to Staff A, Administrator via e-mail communication on 06/12/2025. The invoice letter showed the ALF's total invoice amount was \$3447.00, and the balance amount was to be paid on or before 9/30/2025.

Review of the Departments' electronic records on 12/4/2025 showed the ALF had not paid the licensing fee that was due on 06/15/2025. The ALF had a due balance of \$2403.00.

In an interview, on 12/4/2025 at 04:28 PM, Staff A, Administrator, stated that the ALF

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	_____ Date
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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)	_____ Date
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WAC 388-78A-2790 Annual renewal. To renew an assisted living facility license, the assisted living facility must:

(3) Submit the annual license fee as specified in WAC 388-78A-3230 ; and

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to pay the annual renewal license fee. This failure placed all five residents at risk of living in an unlicensed facility.

Findings included...

Review of the Department of Social and Health Services (DSHS) Secure Tracking and Reporting System (STARS) showed that on 10/28/2025, the ALF received a citation for this regulation. The ALF signed an attestation statement that the facility had corrected the deficiency by 10/27/2025.

Review of the Departments' records showed a digital invoice letter titled, "New Licensing Fee Invoice" was sent to Staff A, Administrator via e-mail communication on 06/12/2025. The invoice letter showed the ALF's total invoice amount was \$3447.00, and the balance amount was to be paid on or before 9/30/2025.

Review of the Departments' electronic records on 12/4/2025 showed the ALF had not paid the licensing fee that was due on 06/15/2025. The ALF had a due balance of \$2403.00.

In an interview, on 12/4/2025 at 04:28 PM, Staff A, Administrator, stated that the ALF

had not paid the due balance of \$2403.00,

In an e-mail dated 12/4/2025 4:38 PM, when responding to the licensing fee invoice email of 06/12/2025, that was re-sent to Staff A by the Department Business Office on 12/04/2025, Staff A stated, "OMG, this is not an invoice," Staff A then stated they doubted the ALF's finance department would pay.

This is an uncorrected deficiency previously cited on 10/28/2025,

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, TULALIP TRIBES BOARDING HOME is or will be in compliance with this law and / or regulation on (Date) 1/18/2026 .

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

Provider refused to sign
Administrator (or Representative)

2/4/2026
Date

had not paid the due balance of \$2403.00.

In an e-mail dated 12/4/2025 4:38 PM, when responding to the licensing fee invoice email of 06/12/2025, that was re-sent to Staff A by the Department Business Office on 12/04/2025, Staff A stated, "OMG, this is not an invoice." Staff A then stated they doubted the ALF's finance department would pay.

This is an uncorrected deficiency previously cited on 10/28/2025.

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, TULALIP TRIBES BOARDING HOME is or will be in compliance with this law and / or regulation on (Date)_____.

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

Administrator (or Representative)

Date



Residential Care Services Investigation Summary Report

Provider/Facility: TULALIP TRIBES
BOARDING HOME

License/Cert. #: 956

Compliance Determination #: 67899

Investigator: Syng To

Investigation Date(s): 10/28/2025 through 10/28/2025

Complainant Contact Date(s):

Provider Type: Assisted Living Facility

Intake ID: 197146

Region/Unit #: RCS Region 2 / Unit J

Allegation(s):

The Assisted Living Facility (ALF) annual renewal license fee was not paid.

Investigation Methods:

Sample: Total residents: 5
Resident sample size: 5
Closed records sample size: 0

Observations: Facility

Interviews: Administration

Record Reviews: Facility

Investigation Summary:

Interview and record reviews showed the ALF failed to pay their annual renewal license fee. A citation was issued for noncompliance with Washington Administrative Code (WAC) 388-78A-2790 Annual renewal.

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 #: 956	Compliance Determination # 67899
Plan of Correction	TULALIP TRIBES BOARDING HOME	Completion Date
Page 1 of 3	Licensee: TULALIP TRIBES	10/28/2025

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 an unannounced on-site complaint investigation on 10/28/2025 of:

TULALIP TRIBES BOARDING HOME
7300 Totem Beach Rd
Tulalip, WA 98271

This document references the following complaint number(s): 197146

The following sample was selected for review during the unannounced on-site visit: 5 of 5 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Syng To, ALF Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit J
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

Statement of Deficiencies	License #: 956	Compliance Determination # 67899
Plan of Correction	TULALIP TRIBES BOARDING HOME	Completion Date
Page 2 of 3	Licensee: TULALIP TRIBES	10/28/2025

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.


Residential Care Services

10/30/2025

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)

11/12/2025

Date

WAC 388-78A-2790 Annual renewal. To renew an assisted living facility license, the assisted living facility must:

(3) Submit the annual license fee as specified in WAC 388-78A-3230 ; and

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to pay the annual renewal license fee. This failure placed all five residents at risk of living in an unlicensed facility.

Findings including...

Review of the Departments' electronic records showed the ALF's annual licensing fee was due every year on July 31st. Review of the Departments' electronic records on 10/28/2025 showed the ALF had not paid the licensing fee that was due on 06/15/2025.

In an interview, on 10/28/2025 at 02:00 PM, Staff A, Administrator, stated that they did not realize the ALF licensing fee was due in July 2025.

Statement of Deficiencies	License #: 956	Compliance Determination # 67899
Plan of Correction	TULALIP TRIBES BOARDING HOME	Completion Date
Page 3 of 3	Licensee: TULALIP TRIBES	10/28/2025

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, TULALIP TRIBES BOARDING HOME is or will be in compliance with this law and / or regulation on (Date) 10/27/2025.

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

Lena Hammons

11/12/2025

Administrator (or Representative)

Date