



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

NORTHAVEN DEVELOPMENT
NORTHAVEN II ASSISTED LIVING
531 NE 112TH ST
SEATTLE, WA 98125

RE: NORTHAVEN II ASSISTED LIVING License # 980

Dear Administrator:

This letter addresses Compliance Determination(s) 52890 (Completion Date 01/10/2025) and 52214 (Completion Date 12/20/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 01/10/2025 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-3100-1, WAC 388-78A-2620-2-b, WAC 388-78A-2620-2-a

The Department staff who did the on-site verification:

Sunny Kent, Licensors
Scottie Sindora, ALF Licensors

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

Sincerely,

Jamie Singer

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

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



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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 #: 980	Compliance Determination # 52214
Plan of Correction	NORTHAVEN II ASSISTED LIVING	Completion Date
Page 1 of 4	Licensee: NORTHAVEN DEVELOPMENT	12/20/2024

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 the unannounced on-site full inspection on 12/18/2024 and 12/20/2024 of:

NORTHAVEN II ASSISTED LIVING
531 NE 112TH ST
SEATTLE, WA 98125

The following sample was selected for review during the unannounced on-site visit: 8 of 38 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Sunny Kent, Licenser
Scottie Sindora, ALF Licenser

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.


Residential Care Services

12/26/2024
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.

Statement of Deficiencies	License #: 980	Compliance Determination # 52214
Plan of Correction	NORTHAVEN II ASSISTED LIVING	Completion Date
Page 2 of 4	Licensee: NORTHAVEN DEVELOPMENT	12/20/2024

Carly McCarty
Administrator (or Representative)

1/2/2025
(Date)

WAC 388-78A-3100 Safe storage of supplies and equipment. The assisted living facility must secure potentially hazardous supplies and equipment commensurate with the assessed needs of residents and their functional and cognitive abilities. In determining what supplies and equipment may be accessible to residents, the assisted living facility must consider at a minimum:

- (1) The residents' characteristics and needs;

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Assisted Living Facility (ALF) failed to ensure 1 of 1 housekeeping carts, containing chemicals, was secured, and prevented residents from gaining access. This failure placed 29 of 38 residents at risk for poisoning and increased health issues.

Findings included...

Record review of the ALF's Resident Characteristic Roster, updated on 12/18/2024, showed 38 residents lived at the ALF. Of the 38 residents, 24 residents had a diagnosis of [REDACTED], and 5 residents had a diagnosis that included [REDACTED].

An observation, and interview, on 12/18/2024 at 11:45 AM, showed an unattended housekeeping cart on the 3rd floor, in front of room 302. A bottle of glass cleaner was sitting on top of the cart, and the lid of the cart was open, with two other, unlabeled, spray bottles. The lower cabinet of the cart was unlocked and had three, unlabeled, bottles of liquid in it. Staff F (Director of Operations) stated that the cart should be locked at all times.

An observation, on 12/19/2024 at 10:22 AM, showed an unattended housekeeping cart on the 4th floor, next to the elevator. The top lid was open, and the bottom cabinet was unlocked, with four, unlabeled, spray bottles, in it. All bottles had unidentified liquid in them.

In an interview, on 12/19/2024 at 10:30 AM, Staff B (Resident Services Coordinator) stated that he had seen the housekeeper on the 2nd floor and would find them so they could lock the cart.

Statement of Deficiencies	License #: 980	Compliance Determination # 52214
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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, NORTHAVEN II ASSISTED LIVING is or will be in compliance with this law and / or regulation on (Date) 1/2/2025.

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

Carey McCoy
Administrator (or Representative)

1/2/2025
Date

WAC 388-78A-2620 Pets. If an assisted living facility allows pets to live on the premises, the assisted living facility must:

- (2) Ensure animals living on the assisted living facility premises:
 - (a) Have regular examinations and immunizations, appropriate for the species, by a veterinarian licensed in Washington state;
 - (b) Are certified by a veterinarian to be free of diseases transmittable to humans;

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to ensure that 1 of 1 pet (Pet 1) owned by an ALF Resident (Resident 8) maintained certification (pet health letter) and proof of up-to-date vaccinations from a veterinarian to ensure they did not carry diseases that could infect the residents. This placed 38 residents at risk for exposure to a pet whose vaccination and health status was incomplete or unknown.

Finding included...

Record review of a Characteristic Roster, dated 11/27/2024, showed the ALF admitted Resident 8 on [REDACTED] /2023. A review of pet records showed Resident 8 owned a pet. The vaccination records showed Pet 1's rabies vaccination expired on 11/29/2023, and the FVRCP (a vaccine that protects cats from two respiratory diseases and feline-only leukemia) expired on 11/29/2024.

In an email, received by the Department Representative on 12/19/2024 at 2:03 PM, Staff A (Clinical Director of Assisted Living) confirmed Pet 1's vaccinations were expired.

During the exit interview, on 12/19/2024 at 10:30 AM, Staff F (Director of Operations) acknowledged the expired vaccinations and missing pet health letter.

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

Carey McCoy
Administrator (or Representative)

1/2/2025
Date