

NOTICE OF CONDITIONS ON LICENSE

August 31, 2026

Based on the Statement of Deficiencies dated **August 18, 2026**, the Department of Social and Health Services imposes the following conditions on the license of ***NORTH CREEK RETIREMENT & ASSISTED LIVING COMMUNITY, License # 1995, located at 1907 201ST PLACE SE, BOTHELL, Washington.***

- *The licensee must hire, at their own expense, a Registered Nurse Consultant (RNC) not currently or previously associated with the facility no later than September 16, 2026, who is familiar with assisted living facility regulations, to assist with the following:*
- *Assess the current medication system and if necessary, develop a new system or modify the existing system to comply with all applicable medication regulations for assisted living facilities to include but not limited to WAC 388-78A-2210 and WAC 388-78A-2320.*
- *Train all current staff performing as medication technicians in the new or updated medication system to ensure a clear understanding of safe medication delivery and to ensure residents receive medications on time as prescribed.*
- *Audit the medication delivery system weekly until such a time as the facility can demonstrate sustained compliance with WAC 388-78A-2210 and WAC 388-78A-2320.*
- *Ensure ALL staff providing nursing delegation services have completed credential verification and have DSHS Nurse Delegation certifications by October 1, 2026.*
- *Ensure Nurse Delegation training to include weekly RND supervision and evaluation no later than at least every two weeks for the first four weeks by October 16, 2026.*
- *Ensure only staff with current necessary qualifications provide delegated tasks to any resident assessed to need the service.*
- *Develop and implement processes for staff providing nurse delegation tasks to not pass medications until they are delegated to do so.*
- *The licensee will provide the RNC with a copy of the Statement of Deficiencies report by September 16, 2026.*

- *The licensee will provide the Residential Care Services (RCS) Field Manager with the RNC contact information as soon as the RNC is hired.*
- *The licensee must meet with the RCS Field Manager and Regional Administrator to discuss pattern of non-compliance and Department expectations by September 23, 2026.*
- *The RNC will be available to the Department for questions.*
- *The RNC will send weekly progress reports to the RCS Field Manager for review.*
- *The licensee must post this Notice of Conditions of Operation, with the license, in a visible location in a common use area accessible to residents and visitors.*

These conditions are effective upon **verbal** notice to you on **August 25, 2026**, and remain in effect until lifted by formal Department of Social and Health Services notice.

Alfredo Brown

for

Matt Hauser

Compliance Specialist

Residential Care Services