



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

EMERITUS CORPORATION
Brookdale Canyon Lakes
2802 W 35TH AVE
KENNEWICK, WA 99337

RE: Brookdale Canyon Lakes License # 2263

Dear Administrator:

This letter addresses Compliance Determination(s) 48647 (Completion Date 10/14/2024) and 46885 (Completion Date 09/11/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 10/14/2024 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-2040-1

The Department staff who did the on-site verification:
Melissa Milanez, Community Complaint Investigator

If you have any questions, please contact me at (509)993-7821.

Sincerely,

A handwritten signature in black ink that reads "Stephanie Jenks".

Stephanie Jenks, Field Manager
Region 1, Unit G
Residential Care Services

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



Residential Care Services Investigation Summary Report

Provider/Facility: Brookdale Canyon Lakes **Provider Type:** Assisted Living Facility
License/Cert. #: 2263 **Intake ID:** 142534
Compliance Determination #: 46885 **Region/Unit #:** RCS Region 1 / Unit G
Investigator: Melissa Milanez
Investigation Date(s): 09/10/2024 through 09/11/2024
Complainant Contact Date(s):

Allegation(s):

The facility was in violation of several codes on the annual fire and life safety inspection.

Investigation Methods:

Sample: Total residents: 49
Resident sample size: 49
Closed records sample size:

Observations: Residents, Staff to resident interactions, Areas on Deputy Fire Marshall inspection report

Interviews: Facility Staff, Others not associated to the facility

Record Reviews: State reporting log, Deputy Fire Marshall Inspection report

Investigation Summary:

Interviews and record reviews showed the Deputy State Fire Marshal (DSFM) completed the facility's annual life safety inspection. The DSFM found the facility to have multiple violations during the inspection. The DSFM later conducted a reinspection of the facility and found that the facility had not corrected one of the violations from the previous inspection. Failed practice identified. WAC 388-78A-2040 (1).

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 #: 2263 Compliance Determination # 46885
Plan of Correction Brookdale Canyon Lakes Completion Date
Page 1 of 3 Licensee: EMERITUS CORPORATION 09/11/2024

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 an unannounced on-site complaint investigation on 09/10/2024 and 09/10/2024 of:

Brookdale Canyon Lakes
2802 W 35TH AVE
KENNEWICK, WA 99337

This document references the following complaint number(s): 142534

The following sample was selected for review during the unannounced on-site visit: 49 of 49 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Melissa Milanez, Community Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1, Unit G
1200 Alder Street
Union Gap, WA 98903

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.

Handwritten signature of Stephanie Jones in black ink.

Residential Care Services

09/23/2024

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 #: 2263	Compliance Determination # 46885
Plan of Correction	Brookdale Canyon Lakes	Completion Date
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Joseph Green
Administrator (or Representative)

9/24/24

Date

WAC 388-78A-2040 Other requirements.

(1) The assisted living facility must comply with all other applicable federal, state, county and municipal statutes, rules, codes and ordinances, including without limitation those that prohibit discrimination.

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to ensure compliance with the Washington State Patrol Office of State Fire Marshal when the ALF failed their second Fire and Life Safety Inspection. This failure placed residents, staff and visitors' safety at risk.

Findings included...

Review of the Department's Electronic Working Papers System, on 09/10/2024, showed the ALF was licensed for 53 beds.

In an interview on 09/10/2024 at 12:22 PM, Staff A, Executive Director, stated there were currently 49 residents in the facility.

Review of records from the Office of State Fire Marshal (OSFM), showed the ALF failed their initial Fire and Life Safety Inspection (LSI) on 10/30/2023, then failed their first OSFM reinspection on 07/29/2024.

Review of the most recent failed LSI report, dated 07/29/2024, showed the facility continued to be out of compliance with International Fire Code (IFC) standards in one category. The Statement of Violation noted the following:

-Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2009, 2012, 2015, 2018) The facility failed to provide documentation of correction of the following violations:

Statement of Deficiencies	License #: 2263	Compliance Determination # 46885
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-Original violation: The facility was unable to provide documentation of annual backflow testing within the past twelve months. Reports provided were for April 27, 2022. Follow up Violation: April 16, 2024, backflow report provided by facility indicates east wing fire sprinkler system backflow failed. Facility was unable to provide documentation of repairs and retesting.

In an interview on 09/1/2024 at 12:22 PM, Staff A, Executive Director, stated that the ALF was working on the violation and updating the Fire Marshal, as the issue was completed.

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, Brookdale Canyon Lakes is or will be in compliance with this law and / or regulation on (Date) 9/24/2024.

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



Administrator (or Representative)

9/24/24

Date

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