STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
HOME AND COMMUNITY LIVING ADMINISTRATION
8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

Senior Development Resources LLC
COVENTRY HOUSE
430 N 2nd Ave
Othello, WA 99344

RE: COVENTRY HOUSE License # 2334

Dear Administrator:

This letter addresses Compliance Determination(s) 80933 (Completion Date 07/23/2026) and 79891 (Completion Date 07/07/2026).

The Department completed a follow-up inspection of your Assisted Living Facility on 07/23/2026 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:
Jennifer Lee, Assisted Living Facility Licensor

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

Sincerely,

Stephanie Jenks, Community Field Manager
Region 1, Unit B
Residential Care Services

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

Residential Care Services
Investigation Summary Report

Provider/Facility: COVENTRY HOUSE
Provider Type: Assisted Living Facility
License/Cert.#: 2334
Compliance Determination #: 79891
Intake ID: 230409
Investigator: Jennifer Lee
Region/Unit #: RCS Region 1 / Unit B
Investigation Date(s): 07/07/2026 through 07/07/2026
Complainant Contact Date(s):

Allegation(s):
Failed first re-inspection for fire safety.

Investigation Methods:

Sample:	Total residents: Resident sample size: 0 Closed records sample size: 0
Observations:	None
Interviews:	Executive Director
Record Reviews:	Fire Inspections Fire Safety Inspection Form

Investigation Summary:
The department investigated notification by Washington State Patrol Fire Protection Bureau of facility failure to pass two fire inspections. Interview and record review showed that the facility failed to pass two fire and life safety inspections. Failed facility practice was identified under WAC 388-78A-2040(2).

Conclusion / Action:

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

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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 07/07/2026 of:

COVENTRY HOUSE
430 N 2nd Ave
Othello, WA 99344

This document references the following complaint number(s): 230409

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

The department staff that investigated the Assisted Living Facility:

Jennifer Lee, Assisted Living Facility Licensor

From:
DSHS, Home and Community Living Administration
Residential Care Services, Region 1 , Unit B
8517 E Trent Ave, Ste 102
Spokane Valley, WA 99212

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Statement of Deficiencies	License #: 2334	Compliance Determination # 79891
Plan of Correction	COVENTRY HOUSE	Completion Date
Page 2 of 3	Licensee: Senior Development Resources LLC	07/07/2026

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 — 07/09/2026 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.

Monica Flaas — Administrator (or Representative) — 7/14/26 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 review, the facility failed to ensure compliance with the Washington State Patrol Office of State Fire Marshal when the facility failed their second Fire and Life Safety Inspection. This failure placed the residents, staff, and visitors at risk for harm.

Findings included...

Review of records from the Washington State Patrol Office of State Fire Marshal (OSFM), showed that the facility had failed their second Fire and Life Safety Inspection (LSI) on 06/29/2026.

Review of the most recent LSI report, dated 06/29/2026, showed that the facility was found to be out of compliance with International Fire Code (IFC) standards in three out of 18 code requirement categories as follows:

-Relocatable power taps and current taps.

-Inspection, testing, & maintenance. The semi-annual fire alarm report had deficiencies.

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Statement of Deficiencies	License #: 2334	Compliance Determination # 79891
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Page 3 of 3	Licensee: Senior Development Resources LLC	07/07/2026

-Compressed gas containers, cylinders, and tanks and systems in storage or use shall be separated from materials and conditions that pose exposure hazards to or from each other.

In an interview on 07/07/2026 at 3:40 PM, Staff A, Administrator, stated that the facility had 55 beds and that there were 30 residents residing in the facility. Staff A stated the facility was aware that they had failed their first LSI re-inspection (second inspection). Staff A further stated that the facility was aware that they were out of compliance with multiple IFC standards.

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, COVENTRY HOUSE is or will be in compliance with this law and / or regulation on (Date) 7/10/26 .

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

Administrator (or Representative) Monica Flores Date 7/10/26

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WAC SPECIFIED	CORRECTION	COMPLETION DATES
WAC 388-78A-2040	The deficiencies regarding Washington state fire marshal was corrected by Relis Fire on May 20, 2026.	5/20/2026

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