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

Emeritol Fairhaven Estates LLC
Brookdale Fairhaven
2600 Old Fairhaven Parkway
Bellingham, WA 98225

RE: Brookdale Fairhaven License # 2525

Dear Administrator:

This letter addresses Compliance Determination(s) 82841 (Completion Date 08/26/2026) and 80107 (Completion Date 07/13/2026).

The Department completed a follow-up inspection of your Assisted Living Facility on 08/26/2026 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-2466-1, WAC 388-78A-2466-1-a, WAC 388-78A-2466-1-b

The Department staff who did the on-site verification:
Cristina Gonzalez, Nursing Consultant Institutional
Melissa Phillips, Long Term Care Surveyor

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.

STATE OF WASHINGTON

DEPARTMENT OF SOCIAL AND HEALTH SERVICES

HOME AND COMMUNITY LIVING ADMINISTRATION

20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

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 07/08/2026, 07/09/2026, 07/10/2026 and 07/13/2026 of:

Brookdale Fairhaven
2600 Old Fairhaven Parkway
Bellingham, WA 98225

The following sample was selected for review during the unannounced on-site visit: 7 of 47 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Cristina Gonzalez, Nursing Consultant Institutional
Melissa Phillips, Long Term Care Surveyor

From:
DSHS, Home and Community Living Administration
Residential Care Services, Region 2 , Unit J
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

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Statement of Deficiencies	License #: 2525	Compliance Determination # 80107
Plan of Correction	Brookdale Fairhaven	Completion Date
Page 2 of 3	Licensee: Emeritol Fairhaven Estates LLC	07/13/2026

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.

Jennie Siegen
Residential Care Services

7/16/2026
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.

Shane Cope
Administrator (or Representative)

7/20/2026
Date

WAC 388-78A-2466 Background checks Washington state name and date of birth background check Valid for two years National fingerprint background check Valid indefinitely.

(1) A Washington state name and date of birth background check is valid for two years from the initial date it is conducted. The assisted living facility must ensure:

(a) A new DSHS background authorization form is submitted to the department's background check central unit every two years for all administrators, caregivers, staff persons, volunteers and students; and

(b) There is a valid Washington state name and date of birth background check for all administrators, caregivers, staff persons, volunteers and students.

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to ensure that 2 of 3 staff (Staff E and F) had a Washington state name and date of birth background check completed every two years. This placed residents at risk of receiving care and services from staff whose current criminal background history was unknown.

Findings Included...

Record review of employee files showed the ALF hired Staff E, Care Partner, on 11/02/2022. Staff E's file showed their current Washington state name and date of birth background check was completed 06/03/2025 and the previous check was completed on 01/25/2023, 4 months, 9 days after the due date.

Record review of employee files showed the ALF hired Staff F, Medication Technician, on 01/21/2022. Staff F's file showed their Washington state name and date of birth background check expired on 06/05/2026. No current background check for Staff F was

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Jamie Singer
Residential Care Services

7/16/2026
Date

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Administrator (or Representative) Date

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Statement of Deficiencies	License #: 2525	Compliance Determination # 80107
Plan of Correction	Brookdale Fairhaven	Completion Date
Page 3 of 3	Licensee: Emeritol Fairhaven Estates LLC	07/13/2026

available for review until after the record was requested, 33 days after the due date.

In an interview, on 07/11/2026 at 3:17 PM, Staff A, Executive Director, acknowledged that there was not a current Washington state name and date of birth background check for Staff F when it was requested and that they had missed timelines for Staff E and F.

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 Fairhaven is or will be in compliance with this law and / or regulation on (Date) 8-16-2026

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

Sheri Cope — Administrator (or Representative)

7/20/2026 — Date

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In an interview, on 07/11/2026 at 3:17 PM, Staff A, Executive Director, acknowledged that there was not a current Washington state name and date of birth background check for Staff F when it was requested and that they had missed timelines for Staff E and F.

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

_____ _____

Administrator (or Representative) Date

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