



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032

Greenlake Management Renton, LLC
Renton Assisted Living
71 SW VICTORIA ST
RENTON, WA 98057

RE: Renton Assisted Living License # 2614

Dear Administrator:

This letter addresses Compliance Determination(s) 34374 (Completion Date 12/27/2023) and 29562 (Completion Date 09/08/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 12/27/2023 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:
Harrison Udoe, Community Complaint Investigator

If you have any questions, please contact me at (253)234-6020.

Sincerely,

Laurie Anderson

Laurie Anderson, Field Manager
Region 2, Unit D
Residential Care Services



Residential Care Services Investigation Summary Report

Provider/Facility: Renton Assisted Living **Provider Type:** Assisted Living Facility
License/Cert.#: 2614
Compliance Determination #: 29562 **Intake ID:** 97036
Investigator: Harrison Udoe **Region/Unit #:** RCS Region 2 / Unit D
Investigation Date(s): 09/08/2023 through 09/08/2023
Complainant Contact Date(s):

Allegation(s):
Fire safety

Investigation Methods:

Sample: Total residents: 105
Resident sample size: 1
Closed records sample size:

Observations: Resident to resident interactions
Staff to resident interactions
Resident care equipment
Residents
Resident to resident interactions

Interviews: Nursing staff
Business office manager
Staff development coordinator

Record Reviews: Fire marshal inspection document

Investigation Summary:

Report of fire safety deficiencies in the Assisted Living Facility (ALF). Interview and record review showed that facility failed the third fire marshal inspection on 08/14/2023. Facility acknowledged not meeting the fire safety requirements. Facility was working to correct the deficiencies. Facility failed practice identified. See citation issued 09/08/2023.

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 #: 2614	Compliance Determination # 29562
Plan of Correction	Renton Assisted Living	Completion Date
Page 1 of 3	Licensee: Greenlake Management Renton, LLC	09/08/2023

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 09/08/2023, 09/08/2023 and 09/08/2023 of:

Renton Assisted Living
71 SW VICTORIA ST
RENTON, WA 98057

This document references the following complaint number(s): 97036

The following sample was selected for review during the unannounced on-site visit: 1 of 105 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Harrison Udoeye, Community Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit D
20425 72nd Avenue S, Suite 400
Kent, WA 98032

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.

Laurie Anderson

Residential Care Services

09-21-2023

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.



Administrator (or Representative)



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 105 of 105 residents (Residents 1 to 105) resided in a safe environment that is approved of by the State Fire Marshal. This failure placed all residents at risk of harm, injury, and potential fire hazards related to unsafe environmental conditions.

Findings included...

Review of document titled "Washington State Patrol Fire Protection Bureau", dated 08/14/2023, showed the facility failed a third Fire Marshal inspection. The document identified multiple fire safety violations. The document showed the facility failed to meet the required fire safety regulations.

During an interview on 09/08/2023 at 11:47 AM, Staff G, Director of Operation, stated that they were aware the facility was out of compliance with the State Fire Marshal regulations. Staff G stated that the facility created a plan to get back into compliance, within the next thirty days. Staff G stated that the facility received quotes from several different companies to come in to fix the deficiencies identified by the fire marshal. Staff G stated that the maintenance director from another corporate run facility was brought into this facility to help identify and correct any other fire hazard problems. Staff G stated that this maintenance director was also assigned to conduct fire safety drills for residents and staff in the facility.

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, Renton Assisted Living is or will be in compliance with this law and / or regulation on (Date) 10/23/2023

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

Statement of Deficiencies

License #: 2614

Compliance Determination # 29562

Plan of Correction

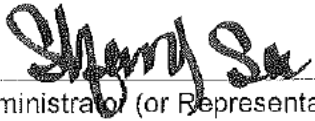
Renton Assisted Living

Completion Date

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Licensee: Greenlake Management Renton, LLC

09/08/2023



Administrator (or Representative)



Date