

NOTICE OF CONDITIONS ON LICENSE

December 24, 2019

Based on the Statement of Deficiencies dated **December 20, 2019**, the Department of Social and Health Services imposes the following conditions on the license of *Cogir Northgate, License #2474, located at 11501 15th Ave NE, Seattle, Washington.*

- *The Assisted Living Facility (ALF) will hire, at the facility's own expense, no later than December 30, 2019, a registered nurse consultant (RNC) familiar with assisted living facility regulations to assist with the following:*
 - *Development and implementation of a system to ensure ongoing assessments are complete for all residents with any change of condition or annual assessment to ensure the updating of the Negotiated Service Agreement to meet resident current needs and preferences. This must also include staffing necessary to meet all residents' assessed needs.*
 - *Review the current facility policy/process on reassessing any resident that will be returning from short-term hospitalization to ensure any readmission resident needs can be met with current available staff.*
 - *Assess the current medication system to ensure residents receive medications as prescribed, with accurate assessments for all residents to identify medication assistance and administration needs, and evaluate the medication storage of all resident medication in the development of a clear and fluid medication delivery system.*
 - *Train all staff dispensing medications on the medication system process to ensure a clear understanding of role of medication assistance and/or medication delivery and how to chart and log in the electronic medication delivery system.*
 - *Train all staff responsible for assessing residents and developing negotiated service agreements on a fluid process to ensure when assessments must be completed, the accuracy of an assessment and the assessed resident needs are clearly communicated to the staff providing the direct care to each resident.*
- *The ALF will provide the RCS Field Manager the RNC contact information as soon as RNC is hired.*
- *The RNC will be available to the Department to answer questions.*

- *The provider will give the consultant a copy of the Statement of Deficiencies report dated December 20, 2019.*
- *The licensee must post this Notice of Conditions of Operation, with the license, in a visible location in a common use area.*

These conditions are effective on **December 24, 2019**, and remain in effect until lifted by formal Department of Social and Health Services notice.

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