



STATE OF WASHINGTON  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
AGING AND LONG-TERM SUPPORT ADMINISTRATION  
**20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388**

April 9, 2019

HUNTINGTON RETIREMENT HOMES INC  
DAYSTAR AT WESTWOOD  
2615 SW BARTON ST  
SEATTLE, WA 98126

RE: DAYSTAR AT WESTWOOD License #924

Dear Administrator:

On April 5, 2019 the Department completed a review of communication and / or documents from you indicating that you have corrected the deficiency or deficiencies cited in the report/s dated January 22, 2019.

Based on the review of this information the Department finds the deficiency or deficiencies have been corrected. Your facility meets the assisted living facility licensing requirements.

The Department staff who did the off-site verification:  
Linda Dunn, Complaint Investigator

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

Sincerely,

James Sherman, Field Manager  
Region 2, Unit D  
Residential Care Services



**Residential Care Services  
Investigation Summary Report**

**Provider/Facility:** DAYSTAR AT WESTWOOD (686117)      **Intake ID(s):** 3599384

**License/Cert. #:** AL924

**Investigator:** Hayes, Mary

**Region/Unit:** RCS Region 2/Unit D

**Investigation Date(s):** 01/10/2019 through 01/17/2019

**Complainant Contact Date(s):**

**Allegations:**

The facility failed the Fire Marshal's annual and follow-up inspection visits

**Investigation Methods:**

**Sample:** Named residents (42) on the characteristic roster

**Observations:** Environment, fire panel, exit doors, hallway doors/latching, walk-in cooler/freezer, sprinkler inside the walk-in freezer, egress doors

**Interviews:** Administrator, Assistant administrator/designee, Maintenance Director, two care staff, two (randomly selected residents)

**Record Reviews:** Abuse/neglect policy, fire safety, brief review of fire drills, disaster plan related to fire safety, annual fire and life safety inspection records

**Allegation Summary:**

The 60 bed facility is a licensed assisted living facility with the State of Washington. Minimum licensing requirements include passing annual fire and life safety inspections, completed by the Fire Marshal. The facility failed their initial fire/safety inspection on 10/17/18, and again during follow-up inspection on 12/12/18. Review of Washington State Patrol Fire Marshal documentation, the facility failed to correct noted deficiencies within noted 30-day time-line on two separate occasions. Failed practice identified.

**Unalleged Violation(s):**       **Yes**       **No**

None



**Residential Care Services  
Investigation Summary Report**

**Conclusion /  
Action:**

**Failed Provider Practice Identified /  
Citation(s) Written**

**Failed Provider Practice Not Identified /  
No Citation Written**

See Statement of Deficiencies, completion date 1/22/19.



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Statement of Deficiencies	License #: 924	Completion Date
Plan of Correction	DAYSTAR AT WESTWOOD	January 22, 2019
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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.

This document references the following complaint number: 3599384

The department has completed data collection for the unannounced on-site complaint investigation on 1/10/2019 of:

DAYSTAR AT WESTWOOD  
2615 SW BARTON STREET  
SEATTLE, WA 98126

The following sample was selected for review during the unannounced on-site complaint investigation : 42 of 42 current residents and 0 former residents.

The department staff that inspected and investigated the assisted living facility:  
Mary Hayes, B.S.N, Licenser

From:  
DSHS, Aging and Long-Term Support Administration  
Residential Care Services, Region 2, Unit D  
20425 72nd Avenue S, Suite 400  
Kent, WA 98032-2388  
(253)234-6020

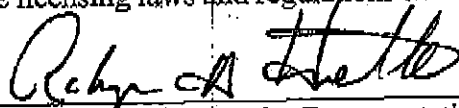
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DSHS/ALTSARCS

As a result of the on-site complaint investigation 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

1/25/19  
Date

I understand that to maintain an assisted living facility license I must be in compliance with all the licensing laws and regulations at all times.

  
Administrator (or Representative)

2-4-19  
Date

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

Statement of Deficiencies	License #: 924	Completion Date
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**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 limitations those that prohibit discrimination.

**This requirement was not met as evidenced by:**

Based on observations, record review and interview, the facility failed to be in compliance with the fire code after two independent inspection visits by the Washington State Patrol Fire Marshal (WSPFM). Non-compliance with fire and life safety minimum requirements placed all the residents at risk of harm. Findings include:

The facility is licensed for 60 beds. The property is located in a residential setting and includes 3 separate buildings for assisted living. Each building is attached by hallways on the ground and underground level. The current census of the facility is 42 residents receiving assisted living services. The facility also provides independent senior living housing in another building.

Observations made during an on-site visit on 1/10/19, included a main door leading to the downstairs from the main corridor that did not latch tightly and the (one) sprinkler head on the ceiling in the walk-in cooler had bluish/green corrosion with intermittent black materials on the cage protecting the head.

In review of records (written reports), Washington State Patrol Fire Protection (WSPFP) and Deputy Fire Marshal noted the first (annual/initial) failed inspection was dated 10/17/18 and the second (follow up) failed inspection was dated 12/12/18. The initial report detailed multiple areas of concerns including, a corroded sprinkler head in the kitchen's walk-in cooler, a missing electrical cover plate (Rosemont), self-closing systems for doors in the main corridor were removed and some doors were "wedged" open or not latching tight to the door frame.

During the follow-up (2nd on-site inspection) visit on 12/12/18, the written report stated, "a number of violations identified during the initial (10/17/18) inspection remained uncorrected and "place residents, staff and visitors at risk".

In interviews on 1/10/19, during Staff A's (Administrator) absence, Staff B, the Associate Administrator said she had many years of working with WSPFM and ensured fire codes were complied with. She stated Staff C, the Maintenance Director was now the person who worked with the fire marshal during the annual inspections.

Interview between 11:00 am and 1:30 p.m., Staff C reported the facility had corrected everything that was originally identified in the initial report (10/17/18) except for the work on the sprinkler head in the walk-in cooler. Both Staff B and C said they had not corrected that deficiency because they were planning to replace the cooler and did not want to replace it twice.

On 1/16 and 1/18/19, Staff A sent information via electronic mail that stated the facility was working with the sprinkler and cooler companies for ensuring compliance by the end of the month.

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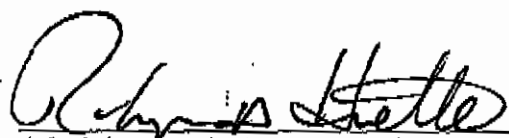
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On 1/22/19, a representative from he WSPFM office indicated the facility could have requested for an extension without having a failed re-inspection. As of this date, the facility had not requested one.

**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, DAYSTAR AT WESTWOOD is or will be in compliance with this law and / or regulation on (Date) 2-8-19. In addition, I will implement a system to monitor and ensure continued compliance with this requirement.

I understand that to maintain an assisted living facility license, the facility must be in compliance with the licensing laws and regulations at all times.

  
 Administrator (or Representative)

2-4-19  
 Date

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

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