



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

Kenneth Russell Roughton
Patit Creek Adult Residential Care
PO BOX 49
DAYTON, WA 99328

RE: Patit Creek Adult Residential Care License # 1180

Dear Administrator:

This letter addresses Compliance Determination(s) 68454 (Completion Date 11/07/2025) and 65869 (Completion Date 09/19/2025).

The Department completed a follow-up inspection of your Assisted Living Facility on 11/07/2025 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:
Sandra Fast, Community Complaint Investigator

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



Residential Care Services Investigation Summary Report

Provider/Facility: Patit Creek Adult Residential **Provider Type:** Assisted Living Facility
Care

License/Cert.#: 1180

Intake ID: 194748

Compliance Determination #: 65869

Region/Unit #: RCS Region 1 / Unit B

Investigator: Sandra Fast

Investigation Date(s): 09/19/2025 through 09/19/2025

Complainant Contact Date(s):

Allegation(s):

1. The facility failed their first Office of the State Fire Marshal's reinspection.

Investigation Methods:

Sample:	Total residents: 28 Resident sample size: 0 Closed records sample size: 0
Observations:	NA
Interviews:	Nursing staff Administrator
Record Reviews:	OSFM records

Investigation Summary:

The records reviewed showed that the facility failed to correct a deficiency cited by the Washington Office of the State Fire Marshal. The administrator interviewed stated that they were unable to get the deficiency corrected in a timely manner. A citation was issued according to Washington Administrative Code (WAC) 388-78a-2040(2).

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 #: 1180	Compliance Determination # 65869
Plan of Correction	Patit Creek Adult Residential Care	Completion Date
Page 1 of 3	Licensee: Kenneth Russell Roughton	09/19/2025

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 09/19/2025 of:

Patit Creek Adult Residential Care
423 W Main St
Dayton, WA 99328

This document references the following complaint number(s): 194748

The following sample was selected for review during the unannounced on-site visit: 0 of 28 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Sandra Fast, Community Complaint Investigator

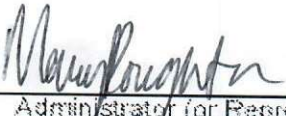
From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1 , Unit B
8517 E Trent Ave, Ste 102
Spokane Valley, WA 99212

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

Statement of Deficiencies	License # 1160	Compliance Determination # 85989
Plan of Correction	Fatih Creek Adult Residential Care	Completion Date
Page 2 of 3	Licenses: Kenneth Russell Roughton	09/19/2025

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.

	09/24/2025
Residential Care Services	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.	
	9.24.25
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 compliance with the Washington State Patrol Office of State Fire Marshal when they failed their second Fire and Life Safety inspection. This failure placed residents, staff and visitors at risk for harm due to safety concerns.

Findings included...

Review of the Department's Electronic Working Papers System, on 09/19/2025, showed the facility was licensed for 30 beds.

In an interview on 09/19/2025 at 10:54 AM, Staff B, Home Care Aid, stated there were 28 residents residing in the facility.

Review of records from the Office of the State Fire Marshal (OSFM), showed the facility failed their initial Fire Life and Safety inspection (LSI) on 07/29/2025, and then failed their first OSFM LSI reinspection on 09/10/2025.

Review of the most recent failed LSI report, dated 09/10/2025, showed the facility continued to be out of compliance with International Fire Code (IFC) 903.5 2021. The Statement of Violation noted the following.

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	Date
<p>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.</p>	
Administrator (or Representative)	Date

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Statement of Deficiencies	License # 1180	Compliance Determination # 65969
Plan of Correction	Patit Creek Adult Residential Care	Completion Date
Page 3 of 3	Licenses: Kenneth Russell Roughton	09/19/2025

The dining room was missing an escutcheon ring (a metallic trim plate used to seal the gap between the sprinkler head and the ceiling preventing heat and smoke from escaping and delaying the activation of the sprinkler head) on the sprinkler head.

The following locations had loaded sprinkler heads (the sprinkler head was covered in dirt, dust or grime which could prevent the fire safety trigger [activates the system when it senses heat from a fire] from functioning properly) for the following locations:

-Laundry room

-Near room number one.

In an interview on 08/19/2025 at 11:00 AM, Staff A, Administrator, stated the facility was unable to get the sprinkler head issues fixed in a timely manner.

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, Patit Creek Adult Residential Care is or will be in compliance with this law and / or regulation on (Date) 9.19.25

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

Kenneth Roughton
 Administrator (or Representative)

9.24.25
 Date

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Plan/Attestation Statement

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

Administrator (or Representative)

Date