



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Aging and Long-Term Support Administration
PO Box 45600, Olympia, WA 98504-5600

July 24, 2023

ELECTRONIC-FACSIMILE

Administrator
Woodland Retirement & Assisted Living Community
c/o 3425 Boone Rd SE
Salem, OR 97317

Assisted Living Facility License #1709
Licensee: Woodland Retirement & Assisted Living Community LLC

IMPOSITION OF CIVIL FINES

Dear Administrator:

On July 10, 2023, the Department of Social and Health Services (DSHS), Residential Care Services completed a Full Inspection at your facility. This letter constitutes formal notice of civil fines on the license for your assisted living facility, also known as **Woodland Retirement & Assisted Living Community**, located at **4532 Intelco Loop SE, Lacey**, by the State of Washington, Department of Social and Health Services. These actions are taken under the authority granted pursuant to Laws of 1998, Chapter 272 and RCW 18.20.190.

The civil fines on the license are based on the following violation of the RCW and/or WAC as described in the attached Statement of Deficiencies (SOD) report dated **July 10, 2023**.

Civil Fines

WAC 388-78A-2320 (1)(b)(3)(c) Intermittent nursing services systems. **\$300.00**

The licensee failed to ensure staff had the required Nurse Delegation training, supervision, and documentation by the Registered Nurse (RN) Delegator for four residents who received nurse delegated services. These failures resulted in residents receiving nursing services from unqualified staff and placed all four residents receiving RN delegated services at risk for harm and injury due to untrained and unsupervised care staff.

WAC 388-78A-2240 Nonavailability of medications.

\$300.00

The licensee failed to ensure two residents' medications were available to be administered. This failure resulted in the residents not receiving their medications as ordered and placed the residents at risk for unmet care needs and medical complications associated with not receiving medications as ordered.

This is a recurring deficiency previously cited on October 27, 2022.

WAC 388-78A-2610 (1)(2)(a)(c) Infection control.

\$1,000.00

The licensee failed to ensure all staff were fit tested for an N95 respirator for 22 staff and failed to ensure necessary infection control supplies were available for one assisted living dining room sinks. These failures resulted in staff and residents not having necessary infection control supplies and placed all residents and staff at risk of being infected and spreading communicable diseases.

This is a recurring deficiency previously cited on August 18, 2022 and November 09, 2022.

WAC 388-78A-2600 (1)(a)(b)(c)(d)(2)(l) Policies and procedures.

\$300.00

The licensee failed to implement and follow their facility policy and procedures for supportive devices, self-medication, smoking, and monitoring for seven residents. These failures resulted in the residents not being evaluated and monitored for care and safety needs and placed all residents at risk of harm.

This is a recurring deficiency previously cited on December 19, 2022.

NOTE: These are the violations, which resulted in the fines; see the attached Statement of Deficiencies for any additional violations.

Attestation (Plan of Correction):

Return the enclosed SOD within 10 calendar days with the following:

- The date you have or will have each deficiency corrected;
- A signature and date attesting that you are taking actions to correct and maintain correction for each cited deficiency.

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Return the signed and dated SOD to:

Cory Cisneros, Field Manager
Region 3, Unit E
6639 Capitol Blvd SW Point Plaza West
Tumwater, WA 98501
Phone: (253) 254-3190 / Fax: (360) 664-8451
rcsregion3email@dshs.wa.gov

Appeal Rights:

You have two appeal rights: Informal Dispute Resolution (IDR) and an Administrative Hearing. Each has a different request timeline.

Informal Dispute Resolution [RCW 18.20.195]

You have an opportunity to challenge the deficiencies and/or enforcement actions through the state's IDR process. **All IDR requests must be in writing and include:**

- The deficiencies you are disputing; and
- The method of review you prefer (face-to-face, telephone conference or documentation review).

The written request must be received by the 10th working day from receipt of this letter.

During the IDR process, you will have the opportunity to present written and/or oral evidence to dispute the deficiencies.

Send your **written** request to:

Informal Dispute Resolution Program Manager
Residential Care Services
PO Box 45600
Olympia, Washington 98504-5600

Formal Administrative Hearing

You may contest the civil fines by requesting a formal administrative hearing to challenge the deficiency, which resulted in the civil fines. **All hearing requests must be in writing and include:**

- A copy of this letter; and
- A copy of the Statement of Deficiencies.

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The written request must be received within twenty-eight (28) calendar days of receipt of this letter.

Send your **written** request to:

Office of Administrative Hearings
PO Box 42489
Olympia, Washington 98504-2489

Payment:

If you do not request a formal administrative hearing, the civil fines are due to the Office of Financial Recovery twenty-eight (28) calendar days after receipt of this letter.

Mail a check for **\$1,900.00** payable to the 'Department of Social and Health Services', **and if you have or have had a Medicaid resident(s), please include your ProviderOne ID Number # on the check**, to:

DSHS Office of Financial Recovery
PO Box 9501
Olympia, Washington 98507-9501
1-800-562-6114 (extension 45919)
OFRMMISVendor@dshs.wa.gov

If the Office of Financial Recovery has not received your payment within twenty-eight (28) days after receipt of this letter, interest will begin to accrue immediately on the balance, at the rate of one percent per month. If you do not submit a hearing request or make payment within twenty-eight (28) days, the balance due will be recovered.

If you have any questions, please contact Cory Cisneros, Field Manager, at (253) 254-3190.

Sincerely,



Matt Hauser
Compliance Specialist
Residential Care Services

Administrator
Woodland Retirement & Assisted Living Community
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Enclosure

cc: Field Manager, Region 3, Unit E
RCS Regional Administrator, Region 3
HCS Regional Administrator, Region 3
DDA Regional Administrator, Region 3
WA LTC Ombuds
Office of Financial Recovery, Vendor Program Unit
HQ Central Files
DRW
HP