

NOTICE OF CONTINUED AND AMENDED CONDITIONS ON LICENSE

July 26, 2023

ELECTRONIC-FACSIMILE

Based on the Statement of Deficiencies dated **July 12, 2023**, the Department of Social and Health Services imposes the following continued and amended conditions on the license of ***Bonaventure of Lacey, License #2036, located at 4528 Intelco Loop SE, Lacey, Washington.***

- ***The licensee must hire, at their own expense, by August 11, 2023, a registered New nurse consultant (RNC) familiar with assisted living facility regulations, not currently or previously affiliated with the facility, to assist with the following:***
 - ***Ensure ALL staff are fit tested for N95 respirators and provided all necessary PPE for all staff assuming care and services while working inside the facility no later than August 25, 2023.***
 - ***Develop and implement processes for ensuring fit testing is documented: to include the employee's name, test date, type of fit test performed, description (type, manufacturer, model, style, and size) of the respirator tested, results of fit tests).***
 - ***Train staff on facility expectations for hand washing protocol.***
 - ***Develop a system to ensure hand washing supplies are readily available to meet infection control needs.***
 - ***Review, revise as needed, and ensure implementation of a facility policy and procedure for proper hand washing.***
 - ***Ensure the staff training and fit testing documentation is available in the facility.***
- ***The licensee will provide the RCS Field Manager with the RNC contact information as soon as the RNC is hired.***
- ***The RNC will send weekly updates to the RCS Field Manager each Friday documenting efforts and progress towards compliance.***
- ***The RNC will be available to the Department to answer questions.***
- ***The licensee will give the consultant a copy of the Statement of Deficiencies dated July 12, 2023.***
- ***The licensee must post this Notice of Continued and Amended Conditions of Operation, with the license, in a visible location in a common use area accessible to residents and visitors.***

These conditions are effective on **July 26, 2023**, and remain in effect until lifted by formal Department of Social and Health Services notice.

A handwritten signature in blue ink, appearing to read 'Matt Hauser', with a long horizontal flourish extending to the right.

Matt Hauser
Compliance Specialist
Residential Care Services