



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

October 18, 2023

(email)

Administrator- Megan Harrison
Bonaventure of Lacey
4528 Intelco Loop SE
Lacey, WA 98503

IDR Scheduling Letter

License #:

Dear Administrator:

This letter will confirm your request for an Informal Dispute Resolution (IDR) regarding the Statement of Deficiencies dated 09/21/2023.

Based on your conversation with IDR Program staff, your IDR Review Meeting is scheduled for:

- Date and Time: **Tuesday, October 31, 2023, at 1:30PM**
- Type of Review: **Traditional**

You can call (833) 322-1218 conference ID 362 352 448# or you may join the Microsoft Teams meeting via computer with the link from your calendar invitation that was sent October 18, 2023.

Your IDR request to review the following:

- WAC 388-78A-3152 Plan of Correction
- WAC 388-78A-2240 Non availability of medications
- WAC 388-78A-2320 Intermittent Nursing Services
- WAC 388-78A-3100 Safe Storage of supplies and equipment
- WAC 388-78A-2660 Resident Rights.

You indicated the following individuals will participate and represent your facility in the IDR process:

- Megan Harrison Administrator and Assistant Executive Director
Miah Rosellini Executive Director
Nicole Brophy Director of Health Services for Bonaventure of Lacey

Please provide additional documentation specifically related to the citation(s) you are disputing at least one week prior to the scheduled IDR date by emailing them to RCSIDR@dshs.wa.gov.

If you have any questions, please contact us at the same email or contact Staci Dilg directly at 360.725.2307.

Sincerely,

A handwritten signature in black ink that reads "Terra Jacobson". The signature is fluid and cursive, with the first name "Terra" and last name "Jacobson" clearly distinguishable.

*Terra Jacobson for Staci D.

Staci Dilg
IDR Program Manager
Residential Care Services

Enclosure

cc: Field Manager, Region 3 Unit E
Regional Long Term Care Ombuds
State Long Term Care Ombuds
Field File
Central Files
IDR File