



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

June 27, 2023

Megan Harrison-Administrator
Bonaventure of Lacey
c/o 3425 Boone Rd SE
Salem, OR 97317

IDR SCHEDULING LETTER

License # 2036

Dear Administrator:

This letter will confirm your request for an Informal Dispute Resolution (IDR) regarding Statement of Deficiencies (SOD) dated May 31, 2023 and the Imposition of Civil Fine dated June 13, 2023.

Based on your conversation with IDR Program staff, your IDR review meeting is scheduled for:

- **Date and Time** July 27, 2023 at 1:30pm
- **Type of Review** Direct/Teams Video

You can call 1-564-999-2000 conference ID 752 112 388# or you may join the Teams meeting via computer with the link from your calendar invitation.

You indicated you are disputing the following citation(s):

WAC 388-78A-2070, WAC 388-78A-2080, WAC 388-78A-2130, WAC 388-78A-2140, WAC 388-78A-2210, WAC 388-78A-2240, WAC 388-78A-2250, WAC 388-78A-2290, WAC 388-78A-2300, WAC 388-78A-2305, WAC 388-78A-2350, WAC 388-78A-2464, WAC 388-78A-2660, WAC 388-78A-2930, WAC 388-78A-3090, WAC 388-78A-3170

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

Megan Harrison-Assistant Executive Director, Nicole Brophy-Direct of Health Services, Maria Cuaresma-RNC, and Pam Gray-CEO

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, by faxing them to (360) 725-3225, or by mailing them to:

IDR Program Manager
Residential Care Services, ALTSA
PO Box 45600
Olympia, Washington 98504-5600

Please contact either Staci Dilg at (360) 725-2307 or Nichole Huit at (360) 725-3410 if you have any questions.

Sincerely,

Nichole Huit

Nichole Huit for
Staci Dilg
IDR Program Manager
Residential Care Services

Enclosure

cc: Field Manager, Region 3, Unit E
Compliance Specialist – Matt Hauser
Regional Long Term Care Ombuds
State Long Term Care Ombuds
Vendor Overpayments
Field File
Central Files
IDR File