



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

August 18, 2023
(email)

Megan Harrison-Administrator
Bonaventure of Lacey
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Salem, OR 97317
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IDR RESULTS

ALF License #2036

Dear Administrator:

Thank you for participating in the Informal Dispute Resolution (IDR) process on July 27, 2023. This letter is a follow-up to my voice message today about the results of the IDR. During the IDR, citations from the Statement of Deficiencies (SOD) report dated May 31, 2023 were addressed. As we discussed during the IDR, the following information was considered:

- All written materials presented by the assisted living facility.
- All oral statements and explanations offered by the assisted living facility.
- Records gathered by the RCS regional staff.

In addition, I questioned RCS regional staff, RCS policy staff and Construction Review staff to clarify facts and issues that were raised.

After careful review and consideration, I have decided to make the following change to the SOD report dated May 31, 2023:

WAC 388-78A-2464 – Deleted

WAC 388-78A-2290 – Deleted

WAC 388-78A-2930 – Deleted

WAC 388-78A-2240 – Edited, The deficient practice statement was updated and the language, “which resulted in constipation” was removed.

WAC 388-78A-2210 – Edited, The following sentences were removed from the citation;

Record review of R5’s MAR, showed on 03/05/2023, R5’s morning SBP was 150, the medication was administered. There was no documentation that the physician was notified.

Record review of R5’s, MAR, dated 05/01/2023, showed R5’s SBP was 180 and their DBP was 100. R5 was administered the medication. There was no documentation that the physician was notified.

Record review of R5’s, MAR, dated 05/02/2023, showed R5’s SBP was 174. R5 was administered the medication. There was no documentation that showed the physician was notified the SBP was out of parameter.

Record review of R5’s, MAR, dated 05/04/2023, showed R5’s SBP was 205 and their DBP was 107. R5 was administered the medication. There was no documentation that showed the physician was notified of the out of parameter readings.

WAC 388-78A-2350 – Uphold citation as written

WAC 388-78A-3170 – Uphold citation as written

The following citations were withdrawn prior to the IDR meeting and will remain as written;

WAC 388-78A-2070, 2080, 2130, 2140, 2250, 2300, 2305, 2320, 2660, 3090

Based on the above, there is no change to the previously imposed enforcement action dated June 13, 2023.

Next Steps:

- Review the attached amended cover letter and SOD reflecting the change noted above.
- Follow instructions according to the cover letter to the SOD.

If you have any questions, please contact me at staci.dilg@dshs.wa.gov .

Sincerely,

A handwritten signature in black ink that reads "Staci Dilg". The script is cursive and fluid.

Staci Dilg
IDR Program Manager
Residential Care Services

Enclosure

cc: Regional Administrator, Region 3
Field Service Administrator, Reg 3
Field Manager, Region 3E
Compliance, Matt Hauser
Office of Financial Recovery, Vendor Program Unit
Regional Long Term Care Ombuds
Statewide Long Term Care Ombuds
Central File
IDR File
Nicole Brophy