



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

October 4, 2024
(email)

Easthaven Villa
311 Cullens St NW
Yelm, WA 98597

IDR RESULTS

ALF #2144

Dear Provider:

Thank you for participating in the Informal Dispute Resolution (IDR) process. During the IDR we addressed your disputes identified in your IDR Request in response to the Statement of Deficiencies (SOD) report dated August 5, 2024. As discussed during the IDR, the following information was considered:

- All materials presented by the Assisted Living Facility ;
- All oral statements and explanations offered by the Assisted Living Facility;
- Records gathered by the Residential Care Services (RCS) regional staff.

After careful review and consideration, I have decided to make the following changes to the SOD identified above:

WAC 388-78A-2660 Resident Rights- No Change

RCW 70. 129. 150 Disclosure of fees – Deposits- Edit, Deficient Practice Statement updated with sample size of 1 of 7 instead of 73 of 73.

WAC 388- 78A-2090 full assessment topics – No Change

WAC 388-78A-3100 Safe Storage of supplies – Edit , removed everything in the AL section but the last two paragraphs in regards safe storage of supplies.

WAC 388-78A-2040 Other requirements – Edit , removed the last two paragraphs regarding the interviews with Staff regarding Resident 17.

WAC 388-78A-3090 Maintenance and Housekeeping – Edit, removed resident interviews that were not supported by other findings or observations.

WAC 388-78A-2305 Food Sanitation – Edit, removed language regarding the Activity kitchen, updated the AL kitchen section to be in accordance with food service rules.

WAC 388-78A-2930 communication Systems – Edit, Resident 5 and 8 removed.

WAC 388-78A-2120 -withdrawn
WAC 388-78A-2160 Implementation of NSA -withdrawn
WAC 388-78A-2610 Infection Control -withdrawn
WAC 388-78A-2371 Infection Control- withdrawn
WAC 388-78A-2630 Reporting Abuse and Neglect -withdrawn
WAC 388-78A-2665 RR Policy on Medicaid -withdrawn
WAC 388-78A-2140 NSA -withdrawn
WAC 388-78A-2620 Pets -withdrawn
WAC 388-78A-2484 TB 2 step testing withdrawn
WAC 388-78A-2400 Protection of resident records -withdrawn
WAC 388-78A-2474 Home care aide certification -withdrawn
WAC 388-78A-2450 Staff -withdrawn
WAC 388-78A-2130 Service Agreement Planning -withdrawn
WAC 388-78A-2150 Signing NSA -withdrawn
WAC 388-78A-2230 Medication Refusal -withdrawn
WAC 388-78A-2640 Reporting Sig Change -withdrawn
WAC 388-78A-2240 Non availability of Medication -withdrawn
WAC 388-78A-2600 Policies and Procedures -withdrawn
WAC 388-78A-2950 Water Supply -withdrawn

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.

Note: The Length of time for completion and posting of final documents to the DSHS locator, including amended documents, will vary. If you are looking for specific information not currently posted, please contact pdd@dshs.wa.gov.

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

Sincerely,



Staci Dilg
IDR Program Manager
Residential Care Services

cc: Regional Administrator, Region 3

Field Service Administrator, Region 3
Field Manager, Region 3 Unit E
Statewide and Regional Long Term Care Ombudsman
Central File
IDR File
Compliance
Vendor OP
Attorney