



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Home and Community Living Administration
Residential Care Services • RCSIDR@dshs.wa.gov

December 1, 2025
(email)

Administrator
Maplewood Gardens Assisted Living
1100 N Superior Street
Spokane, WA 99202

TRADITIONAL IDR SCHEDULING LETTER
DOCUMENTATION REVIEW ONLY-NO MEETING

License #2470

Dear Administrator:

This letter will confirm your request for a Document Review Informal Dispute Resolution (IDR) regarding the Statement of Deficiencies (SOD) dated November 7, 2025 and the Civil Fine letter dated November 19, 2025.

Staci Dilg will conduct a review of relevant supporting documentation **(no meeting)** on December 9, 2025.

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

WAC 388-78A-2120

If you have not already done so, please submit documentation that you want reviewed, at least one week prior to the IDR review date to RCSIDR@dshs.wa.gov or FAX them 360-725-3225.

Please e-mail me at RCSIDR@dshs.wa.gov if you have any questions regarding the IDR process.

Sincerely,

Kim Friesz

Kim Friesz
Administrative Assistant 3
IDR Program

Enclosure

cc: Regional Administrator-Region 1
Field Manager, Region 1 Unit B
State and Regional Long Term Care Ombuds
Compliance Specialist – Matt Hauser
Vendor Overpayments
Field File
Central File
IDR File