



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

November 20, 2023

Amended Notice by Settlement
(Amended in Italics, and Underlined)

ELECTRONIC-FACSIMILE

Administrator
Brookdale Hearthstone Moses Lake
905 S Pioneer Way
Moses Lake, WA 98837

Assisted Living Facility License #2524
Licensee: Emeritol Hearthstone Inn LLC

AMENDED REDUCTION OF CIVIL FINE

Dear Administrator:

On November 15, 2023, DSHS and Brookdale Hearthstone Moses Lake entered a settlement agreement and agreed motion and order of dismissal. Per the Office of Administrative Hearings docket 06-2023-LIC-03458, the civil fine imposed is reduced from \$400.00 to \$300.00.

Civil Fine

WAC 388-78A-2160 Implementation of negotiated service agreement. **\$300.00**

The licensee failed to ensure two residents received the care and services outlined in their Negotiated Service Agreement (NSA) regarding assistance with outside health care appointments. This resulted in missed medical appointments and placed the two residents at risk for unmet medical care.

This is an uncorrected deficiency previously cited on March 15, 2023.

Payment:

If you did not make payment of the civil fine, they are due to the Office of Financial Recovery.

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Mail a check for **\$300.00** payable to the 'Department of Social and Health Services', **and if you have or have had a Medicaid resident(s), please include your ProviderOne ID Number # on the check**, to:

DSHS Office of Financial Recovery
PO Box 9501
Olympia, Washington 98507-9501
1-800-562-6114 (extension 45919)
OFRMMISVendor@dshs.wa.gov

If you made a payment, please contact the Office of Financial Recovery to request a refund of the difference.

If you have any questions, please contact Stephanie Jenks, Field Manager, at (509) 993-7821.

Sincerely,



Matt Hauser
Compliance Specialist
Residential Care Services

Enclosure

cc: Field Manager, Region 1, Unit B
RCS Regional Administrator, Region 1
HCS Regional Administrator, Region 1
DDA Regional Administrator, Region 1
WA LTC Ombuds
Office of Financial Recovery, Vendor Program Unit
HQ Central Files
DRW
HP