

December 26, 2012

CERTIFIED MAIL
(7007 1490 0003 4202 3178)

Soon Kim
Grace Manor AFH
22808 84th Avenue West
Edmonds, WA 98026

License #728200

IMPOSITION OF CIVIL FINE

Dear Provider:

This letter constitutes formal notice of the imposition of a civil fine for your adult family home, located at **22808 84th Ave West Edmonds, WA**, by the State of Washington, Department of Social and Health Services, pursuant to the Revised Code of Washington (RCW) 70.128.160 and Washington Administrative Code 388-76-10940.

The civil fine is based on the following violations of the RCW and/or WAC found by the department in your adult family home. These and other deficiencies are more fully described in the attached Statement of Deficiencies report completed by the department on **December 4, 2012**.

WAC 388-76-10430(1) Medication system. **\$100.00**

The adult family home failed to have a system in place to ensure safe medication documentation, placing the resident at risk of medication errors. This is a repeat citation.

WAC 388-76-10485(1) Medication storage. **\$100.00**

The adult family home failed to have a system in place to secure medications safely, placing the resident at risk of medication errors. This is a repeat citation.

WAC 388-76-10505 Speciality Care.

\$100.00

The adult family home failed to have a system in place to ensure caregivers had required specialty training. This is a repeat citation.

WAC 388-76-10750 (6) Safety and maintenance

\$100.00

The adult family home failed to ensure hazardous chemicals were stored so they were inaccessible to the residents. This is a repeat citation.

You may contest the civil fine by requesting an administrative hearing. The Office of Administrative Hearings must receive your written request for a hearing within twenty-eight (28) calendar days following receipt of this letter. A copy of this letter and a copy of the enclosed Statement of Deficiencies must be included with your request. Send your request to:

**Office of Administrative Hearings
PO Box 42489
Olympia, Washington 98504-2489**

If no hearing is requested, the fine is due twenty-eight (28) calendar days after receipt of this notice. Please remit a check for **\$400.00** payable to the Department of Social and Health Services. The check should be sent to:

**DSHS Office of Financial Recovery
PO Box 9501
Olympia, Washington 98507-9501
1-800-562-6114**

If payment has not been received within twenty-eight (28) days after receipt of this notice, interest will begin to accrue on the balance at the rate of one percent per month. If you do not submit a hearing request or make payment within twenty-eight (28) days, the balance due the department will be recovered.

As provided in RCW 70.128, you may request an informal dispute resolution review of enforcement actions initiated in response to a Statement of Deficiencies report. During the informal dispute resolution process you also have the right to present written evidence refuting this action. A request for informal dispute resolution review will not change the deadline for you to request an administrative hearing. Informal dispute resolution review by the department is not binding in an administrative hearing.

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To request an informal dispute resolution review, send your written request to:

**Informal Dispute Resolution Program Manager
Aging and Disability Services Administration
PO Box 45600
Olympia, Washington 98504-5600
Fax 360-725-3225**

The written request should:

- Identify the citation and/or enforcement action that is disputed;
- Explain why the home is disputing the action;
- Indicate the type of dispute resolution process you prefer (direct meeting, telephone conference or documentation review); and
- Be sent within 10 working days of your receipt of this notice.

Plan of Correction/Attestation

You must:

Return the plan/attestation, on the enclosed report, within **10 calendar days** after you receive this letter. Include the following in you plan for each deficiency:

- The date you have or will correct each deficiency; and
- Provide a signature and date certifying that you have or will take corrective measures to correct each cited deficiency. Send your Plan of Correction to:

Carolyn Hundley, Field Manager
District 2, Unit G
3906 172nd St NE
Arlington, WA 98223
Phone: (360) 651-6864 / Fax: (360) 651-6940

If you have any questions, please contact Carolyn Hundley at (360) 651-6864.

Sincerely,

Lori Melchiori, Ph.D.
Assistant Director
Residential Care Services

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Enclosure

cc: David Moon, Compliance Specialist
Field Manager, District 2 Unit G
RCS District Administrator, District 2
HCS Regional Administrator, Region 2
DDD Regional Administrator, Region 2
WA LTC Ombudsman
Area Agency on Aging, AAA-Sno
Office of Financial Recovery, Vendor Program Unit
Medicaid Fraud Control Unit
Judi Plesha, HCS
HQ Central Files