



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

September 30, 2014

CERTIFIED MAIL 7008 1300 0000 7187 7032
Amended Letter / Changes in Bold Italic

Licensee, Rosalyn Pandiangan
Lotus Care
23024 19th Avenue SE #B
Bothell, WA 98021

Adult Family Home License #750372

IMPOSITION OF CIVIL FINES,
AMENDED STATEMENT OF
DEFICIENCIES DATE

Dear Licensee:

On *August 13, 2014*, the Department of Social and Health Services (DSHS), Residential Care Services completed an inspection/investigation at your facility. This letter is formal notice of the imposition of civil fines for your adult family home, located at **23024 19th Avenue SE, Bothell**, 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 (WAC) 388-76-10940.

The civil fines are based on the following violations of the RCW and/or WAC as described in the attached Statement of Deficiencies (SOD) report dated *August 13, 2014*.

CIVIL FINES

WAC 388-76-10105(4)(a)(i)(ii)(iii)(iv) – Application – Change of ownership.

\$1,000.00

The licensee failed to have a system in place to ensure a change of ownership.

This is a repeat and uncorrected citation from June 4, 2014.

WAC 388-76-10165(1)(a)(b) – Background checks—Washington state name and date of birth background check--Valid for two years—National fingerprint background check—Valid indefinitely.

\$1,000.00

The licensee failed to have a system to ensure background checks were obtained as required.

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This is a repeat and uncorrected citation from June 4, 2014.

WAC 388-76-10355(1)(2)(3)(4)(5)(6)(a)(b)(c)(d)(7)(a)(b)(c)(d)(8)(9)(10) – Negotiated care plan. \$1,000.00

The licensee failed to ensure a negotiated care plan was developed as required.

This is a repeat and uncorrected citation from June 4, 2014.

WAC 388-76-10530(1)(2)(3) – Resident rights—Notice of services. \$100.00

The licensee failed to ensure residents received a new notice of services as required.

This is a repeat and uncorrected citation from June 4, 2014.

WAC 388-76-10750(1)(2) – Safety and maintenance. \$500.00

The licensee failed to ensure the outdoor space was safe, usable, and free of hazards.

This is a repeat and uncorrected citation from June 4, 2014.

WAC 388-112-0110(5) – What is specialty training and who is required to take specialty training? \$500.00

The licensee failed to ensure staff completed required specialty training.

This is a repeat and uncorrected citation from June 4, 2014.

NOTE: These are the violations which resulted in the fines; see the attached Statement of Deficiencies for any additional violations.

Payment:

If you do not request a formal administrative hearing, the civil fines is due to the Office of Financial Recovery twenty-eight (28) calendar days after receipt *of the original civil fine letter sent to you, dated September 10, 2014.*

Mail a check for \$4,100.00 payable to the 'Department of Social and Health Services' at:

DSHS Office of Financial Recovery
PO Box 9501
Olympia, Washington 98507-9501

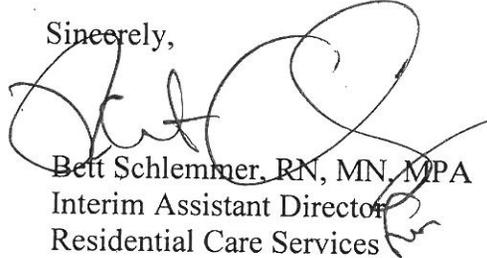
If the Office of Financial Recovery has not received your payment within twenty-eight (28) days after receipt *of the original civil fine letter sent to you, dated September 10, 2014,* interest will begin to accrue immediately on the balance, at the rate of one percent per month.

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If you do not submit a hearing request or make payment within twenty-eight (28) days, the balance due will be recovered.

If you have any questions, please contact Kay Randall, Field Manager at (360) 651-6864.

Sincerely,



Bett Schlemmer, RN, MN, MPA
Interim Assistant Director
Residential Care Services

Enclosure

cc: Robert Ogolsky, Compliance Specialist
Field Manager, District 2, Unit G
RCS District Administrator, District 2
HCS District Administrator, District 2
DDA District Administrator, District 2
WA LTC Ombuds
Office of Financial Recovery, Vendor Program Unit
Valentina Karnafel, HCS
NDL