

## STATE OF WASHINGTON DEPARTMENT OF SOCIAL AND HEALTH SERVICES Aging and Long-Term Support Administration

PO Box 45600, Olympia, WA 98504-5600

January 23, 2019

## CERTIFIED MAIL #7018 0360 0000 1579 3352

Suzy Luca-Provider Luca's AFH Inc 3435 228<sup>th</sup> Ave SE Sammamish, WA 98075

**IDR RESULTS** 

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Dear Provider:

Thank you for participating in the Informal Dispute Resolution (IDR) process on January 17, 2019. This letter is a follow-up to my phone call earlier today about the results of the IDR. During the IDR, a citation from the Statement of Deficiencies (SOD) report dated October 18, 2018 was reviewed. The following information was considered:

- All oral statements and explanations offered by the adult family home;
- All written materials presented by the facility;
- Records gathered by the RCS regional staff.

In addition, I followed up with RCS regional staff and other department experts in order to clarify facts and issues that were raised.

After careful review and consideration, I have decided not to change the disputed citation from the SOD report, dated October 18, 2018.

If you have any questions, please contact me at (360) 725-2383.

Sincerely,

Mike Tornquist IDR Program Manager Residential Care Services

## Enclosure

cc: Regional Administrator, Region 2

Field Manager, Region 2, Unit E Statewide Long Term Care Ombuds Regional Long Term Care Ombuds

Central File IDR File