STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Aging and Disability Services
Aging and Long-Term Support Administration
PO Box 45600, Olympia, WA 98504-5050

December 9, 2013

CERTIFIED MAIL #70071490000342024854

AMENDED

Administrator
Everett Heritage Court Inc
Heritage Court Assisted Living
4230 Colby Ave
Everett, WA 98203

ALF License #1113

IDR RESULT,
ADMINISTRATIVE REVIEW
AND REDUCED CIVIL FINE

Dear Administrator:

This is an amended letter through administrative review. Thank you for participating in the Informal Dispute Resolution (IDR) process on June 19, 2013. This letter is a follow up to the telephone call on July 22, 2013 informing you of the results of the IDR *and a phone discussion related to the 4/19 and 4/29 sods and the IDR results on 12/4/2013.* As we discussed, the following information was considered during the review:

- All written materials presented by the assisted living facility;
- All oral statements and explanations offered by the assisted living facility;
- Records gathered by the RCS district staff.

As part of the IDR, I considered information related to both the Statement of Deficiencies (SOD) dated April 19, 2013 and the SOD dated April 29, 2013.

After careful review and consideration, the following decisions were made:

- No changes were made to the SOD dated April 19, 2013 or associated enforcement action.
- For the SOD dated April 29, 2013 – WAC 388-78A- 2120 was amended and information was removed regarding Resident 2.
- The civil fine associated with WAC 388-78A-2120 has been reduced to *$350.00*
  $25.00 per day x 14 days

- *The civil fine associated with WAC 388-78A-2120(3)(4) has been reduced from $300 to $150.00*
- *The civil fine associated with WAC 388-78A-2610 has been reduced from $100 a day to $50 a day x 5 days for a total of $250.00*

Please remit a check for *$750.00 for the fines related to the 4/29 sod. The total owing to the Department from the 4/19 sod ($3,250.00) and the 4/29 sod ($750.00) is* ***$4,000.00;*** payable to the Department of Social and Health Services. The check should be sent to:

DSHS Office of Financial Recovery
PO Box 49501
Olympia, WA 98504-9501

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 (1%) per month.

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

Sincerely,

David Moon
Compliance Specialist
Residential Care Services

cc: District Administrator
District Field Manager
Long Term Care Ombudsman
Field File
Central File
IDR File
Enforcement File
Office of Financial Management