

NOTICE OF ADDITIONAL AND CONTINUED CONDITIONS ON LICENSE

August 6, 2020

Based on the Statement of Deficiencies dated **July 23, 2020**, the Department of Social and Health Services imposes the following conditions on the license of *Bonaventure of Lacey, License #2036, located at 4528 Intelco Loop SE, Lacey, Washington.*

The department has determined that the following new conditions shall be placed on your assisted living facility license:

- *Implement a system for timely communication of incidents and conducting investigations.*
- *Implement a system for developing and monitoring action plans to prevent recurrence.*

The conditions imposed on March 16, 2020, are continued and remain in effect as follows:

- *The licensee must hire, at their own expense, by March 31, 2020, a registered nurse consultant (RNC) familiar with assisted living facility regulations, not currently or previously affiliated with the facility, to assist with the following:*
 - *Develop and implement a system to ensure ongoing assessments are completed for all residents with any change of condition and Negotiated Service Agreements are updated to meet resident needs and preferences.*
 - *Assess, plan and develop staffing schedules necessary to meet all residents' assessed needs.*
 - *Develop and implement processes for communicating to staff assessed needs of each resident.*
 - *Train relevant staff on facility expectations for monitoring residents and the completion of alert charting.*
 - *Review, revise as needed, and ensure implementation of a facility policy and procedure for coordination of services with outside providers.*
- *The licensee will provide the RCS Field Manager with the RNC contact information as soon as the RNC is hired.*
- *The RNC will be available to the Department to answer questions.*
- *The licensee will give the consultant a copy of the Statement of Deficiencies dated March 2, 2020.*
- *The licensee must post this Notice of Conditions of Operation, with the license, in a visible location in a common use area.*

These conditions are effective on **August 6, 2020**, and remain in effect until lifted by formal Department of Social and Health Services notice.

Loretta Maestas, MSN, RN, Compliance Specialist
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