IMPOSITION OF CIVIL FINES

Dear Administrator:

On August 30, 2017, the Department of Social and Health Services (DSHS), Residential Care Services completed an inspection at your facility. This letter constitutes formal notice of civil fines on the license for your assisted living facility, also known as Bethesda Lutheran Communities 19th Street, located at 4001 NE 19th STREET, RENTON, by the State of Washington, Department of Social and Health Services. These actions are taken under the authority granted pursuant to Laws of 1998, Chapter 272 and RCW 18.20.190.

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 30, 2017.


$100.00

The facility failed to ensure staff records were accessible for review.

This is an uncorrected citation previously cited on the Statement of Deficiencies report dated February 28, 2017.
WAC 388-78A-2474(5) – Training and home care aide certification requirements. $100.00

The facility failed to ensure two staff completed the 12 hours of continuing education as required.

This is an uncorrected citation previously cited on the Statement of Deficiencies report dated February 28, 2017.

WAC 388-78A-2489(1) – Tuberculosis – Test records. $100.00

The facility failed to ensure records for tuberculosis tests were available.

This is an uncorrected citation previously cited on the Statement of Deficiencies report dated February 28, 2017.

WAC 388-78A-2850(1)(b)(viii) – Required reviews of building plans. $100.00

The facility failed to ensure Construction Review Services were contacted for new kitchen equipment.

This is an uncorrected citation previously cited on the Statement of Deficiencies report dated February 28, 2017.

WAC 388-78A-3040(4) – Laundry. $100.00

The facility failed to ensure co-mingled laundry was washed at appropriate temperature to disinfect.

This is an uncorrected citation previously cited on the Statement of Deficiencies report dated February 28, 2017.

NOTE: These are the violations, which resulted in the fines. See the attached Statement of Deficiencies for any additional violations.
Attestation (Plan of Correction):

Return the enclosed SOD within 10 calendar days with the following:

- The date you have or will have each deficiency corrected;
- A signature and date attesting that you are taking actions to correct and maintain correction for each cited deficiency.

Return the signed and dated SOD to:

James (Jim) Sherman, Field Manager
Region 2, Unit D
20425 – 72nd Avenue South, Suite 400
Kent, WA 98032-2388
Phone: (253) 234-6020 / Fax: (253) 395-5071

Appeal Rights:

You have two appeal rights: Informal Dispute Resolution (IDR) and an Administrative Hearing. Each has a different request timeline.

Informal Dispute Resolution [RCW 18.20.195]

You have an opportunity to challenge the deficiencies and/or enforcement actions through the state's IDR process. All IDR requests must be in writing and include:

- The deficiencies you are disputing; and
- The method of review you prefer (face-to-face, telephone conference or documentation review).

The written request must be received by the 10th working day from receipt of this letter.

During the IDR process, you will have the opportunity to present written and/or oral evidence to dispute the deficiencies.

Send your written request to:

Informal Dispute Resolution Program Manager
Residential Care Services
PO Box 45600
Olympia, Washington 98504-5600
Formal Administrative Hearing

You may contest the civil fines by requesting a formal administrative hearing to challenge the deficiencies, which resulted in the civil fines. All hearing requests must be in writing and include:

- A copy of this letter; and
- A copy of the Statement of Deficiencies.

The written request must be received within twenty-eight (28) calendar days of receipt of this letter.

Send your written request to:

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

Payment:

If you do not request a formal administrative hearing, the civil fines are due to the Office of Financial Recovery twenty-eight (28) calendar days after receipt of this letter.

Mail a check for $500.00 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 this letter, interest will begin to accrue immediately 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 will be recovered.

If you have any questions, please contact James (Jim) Sherman, Field Manager, at (253) 234-6020.
Sincerely,

Dina Longen-Grimes, RN, MSN
Compliance Specialist
Residential Care Services

Enclosure

cc: Field Manager, Region 2, Unit D
    RCS Regional Administrator, Region 2
    HCS Regional Administrator, Region 2
    DDA Regional Administrator, Region 2
    WA LTC Ombuds
    Office of Financial Recovery, Vendor Program Unit
    HQ Central Files
    DRW
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