



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

November 4, 2014

CERTIFIED MAIL 7008 1300 0000 7159 6179

Administrator
Emeritus at South Hill
3131 Elliott Ave #500
Seattle, WA 98121

Assisted Living Facility License #2089
Licensee: Emeritus corporation

**IMPOSITION OF CONDITIONS ON A LICENSE AND
CONTINUED STOP PLACEMENT ORDER PROHIBITING ADMISSIONS**

Dear Administrator:

On October 14, 2014, the Department of Social and Health Services (DSHS), Residential Care Services completed an inspection/investigation at your facility. This letter constitutes formal notice of imposition of conditions on the license and continued stop placement order prohibiting admissions for your assisted living facility, also known as **Emeritus at South Hill**, located at **3708 East 57th Ave, Spokane**, 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 imposition of conditions on the license are based on the following violations of the RCW and/or WAC as described in the attached Statement of Deficiencies (SOD) report dated **October 14, 2014**.

WAC 388-78A-2560(1)(2) Administrator responsibilities

The licensee failed to ensure that the administrator supervised the overall twenty-four hour per day operation of the assisted living facility and ensured residents received care in compliance with state regulations

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

- *The licensee must meet with the Field Manager and District Administrator to discuss ongoing history of non-compliance and the current plan for correction of deficient practices by December 3, 2014.*
- *The licensee must post this Notice of Conditions of Operation, with the license, in a visible location in a common use area.*

These conditions on your license are effective on **November 4, 2014** and remain in effect until lifted by formal Department of Social and Health Services notice.

NOTE: These are the violations which resulted in the conditions on a license and continued stop placement order prohibiting admissions; see the attached Statement of Deficiencies for any additional violations.

On September 19, 2014 the department verbally imposed a stop placement order prohibiting admissions pending completion of investigation. On **October 14, 2013** the investigation was completed and your facility failed to be in compliance with all WAC and /or RCW. The stop placement order imposed on September 19, 2014, remains in effect.

In your September 19, 2014 notice of imposition stop placement order prohibiting admissions you were notified of your right to request an administrative hearing. This Notice does not change or extend the deadline date to appeal this action. Refer to that notice for information as to how and when to appeal.

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:

Lori Heiner, Field Manager
District 1, Unit B
316 West Boone, Suite 170
Spokane, WA 99201-2351
Phone: (509) 323-7324 / Fax: (509) 329-3993

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
Fax (360) 725-3225

Formal Administrative Hearing

You may contest the conditions on a license by requesting a formal administrative hearing to challenge the deficiencies which resulted in the conditions on a license and stop placement order prohibiting admissions. **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

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If you have any questions, please contact Lori Heiner at (509) 323-7324.

Sincerely,

Dina Longen-Grimes, RN, MSN for
Bett Schlemmer, RN, MN, MPA
Interim Assistant Director
Residential Care Services

Enclosure

cc: Dina Longen-Grimes, Compliance Specialist
Field Manager, District 1, Unit A
RCS District Administrator, District 1
HCS District Administrator, Region 1
DDA District Administrator, Region 1
WA LTC Ombuds
Office of Financial Recovery, Vendor Program Unit
Valentina Karnafel, HCS
DS