



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

March 7, 2014

CERTIFIED MAIL 7008 1300 0000 7187 6196

Administrator
Overlake Terrace
2956 152nd Avenue NE
Redmond WA 98052

Assisted Living Facility License #2161
Licensee: Overlake Terrace LLC

IMPOSITION OF CIVIL FINE

Dear Administrator:

On February 13, 2014, the Department of Social and Health Services (DSHS), Residential Care Services completed an investigation at your facility. This letter constitutes formal notice of a civil fine for your assisted living facility, also known as **Overlake Terrace**, located at **2956 152nd Avenue NE, Redmond**, 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 **February 13, 2014**.

WAC 388-78A-2120(3)(b) Monitoring residents' well-being.

\$300.00

\$100.00 x 3 incidents

The facility failed to monitor and take action regarding three incidents of bruising. This is a repeat citation from October 17, 2013.

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WAC 388-78A-2210(1)(b)(2)(a) Medication services. **\$4,100.00**
Resident #4 - \$100.00 x 6 days
December 3, 2013, December 5, 2013, December 10, 2013, December 12, 2013,
December 17, 2013, and December 19, 2013
Resident #11 - \$100.00 x 35 days
November 1, 2013 through November 30, 2013,
December 1, 2013, December 3, 2013, December 5, 2013, December 7, 2013
December 8, 2013

The facility failed to ensure residents received medications as prescribed. This is a repeat violation of deficiencies cited on August 5, 2013.

WAC 388-78A-2474(2)(b)(5) Training and home care aide certification requirements. **\$200.00**
\$100.00 x 2 staff members

The provider failed to ensure two staff hired after January 7, 2012 met long term worker training requirements.

WAC 388-78A-2700(2)(c)(i) Safety measures and disaster preparedness. **\$500.00**
\$100.00 x 5 incidents

The facility failed to investigate sufficiently to determine the circumstances of two residents' injuries. This is a repeat violation of deficiencies cited on August 5, 2013.

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:

Bennetta Shoop, Field Manager
District 2, Unit E
20425 72nd Ave South, Suite 400
Kent, WA 98032-2388
Phone: (253) 234-6033 / Fax: (253) 395-5070

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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 civil fine 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.

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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 fine is due to the Office of Financial Recovery twenty-eight (28) calendar days after receipt of this letter.

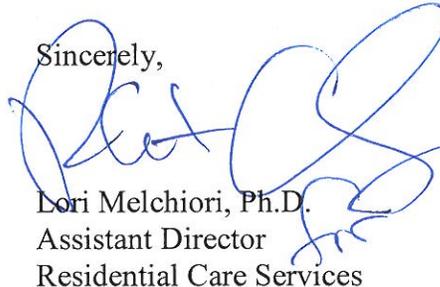
Mail a check for \$5,100.00 payable to the 'Department of Social and Health Services' at:

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 Bennetta Shoop, Field Manager, at (253) 234-6033.

Sincerely,



Lori Melchiori, Ph.D.
Assistant Director
Residential Care Services

Enclosure

cc: Robert Ogolsky, Compliance Specialist
Field Manager, District 2, Unit E
RCS District Administrator, District 2
HCS District Administrator, District 2
DDD District Administrator, District 2
WA LTC Ombuds
Office of Financial Recovery, Vendor Program Unit
Judy Plesha, HCS
BAM