



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Aging and Long-Term Support Administration
PO Box 45600, Olympia, WA 98504-5600

June 19, 2015

CERTIFIED MAIL 7008 1300 0000 7160 7141

Administrator
Sandra Care
100 South Street
Centralia, WA 98531

Assisted Living Facility License #2173
Licensee: Dennis and Sandra Griffin

IMPOSITION OF CONDITIONS ON A LICENSE

Dear Administrator:

On June 11, 2015, the Department of Social and Health Services (DSHS), Residential Care Services completed an inspection/investigation at your facility. This letter constitutes formal notice of the imposition of conditions on the license for your assisted living facility, also known as **Sandra Care**, located at **1215 South Tower Avenue, Centralia**, 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 conditions on the license is based on the following violations of the RCW and/or WAC as described in the attached Statement of Deficiencies (SOD) report dated **June 11, 2015**.

WAC 388-78A-2090(9)(10) – Full assessment topics.

The licensee failed to assess one resident to provide meaningful individual and group activities.

This is a repeat deficiency from June 20, 2014 and August 21, 2014.

WAC 388-78A-2120(3)(a)(b)(4) – Monitoring residents' well-being.

The licensee failed to evaluate and take appropriate action for one resident with pressure sores.

WAC 388-78A-2180(1)(a)(b)(2) – Activities.

The licensee failed to provide residents with space, staff and supplies to support independent and group activities.

WAC 388-78A-2300(1)(c)(i)(ii)(iii)(iv)(v)(vi) – Food and nutrition services.

The licensee failed to ensure requirements of food and nutrition services for residents.

WAC 388-78A-3090(1)(a)(e)(iii) – Maintenance and housekeeping.

The licensee failed to ensure hazardous chemicals were kept in a locked storage area.

This is a repeat deficiency from June 20, 2014 and August 21, 2014.

WAC 388-78A-3090(1)(d) – Maintenance and housekeeping.

The licensee failed to ensure two toilet rooms were kept clean and sanitary for four residents.

This is a repeat deficiency from September 17, 2014.

NOTE: These are the violations which resulted in the conditions on the license; see the attached Statement of Deficiencies for any additional violations.

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

The licensee must contract with a Long Term Care (LTC) Administrator familiar with the Assisted Living regulations, not associated with the facility, at their own expense, to assist the administrator to review, evaluate and implement systems ensuring:

- *Comprehensive assessments including all necessary components of WAC 388-78A-2090.*
- *Monitoring and taking necessary action when resident changes are identified per WAC 388-78A-2120.*
- *Resident's involvement in activities per WAC 388-78A-2180.*
- *Development of menus and snacks consistent with resident preferences per WAC 388-78A-2300.*
- *A clean, safe environment per WAC 388-78A-3090.*

The licensee will provide a copy of the June 11, 2015 Statement of Deficiencies (SOD) to the contracted Long Term Care (LTC) Administrator.

The licensee must hire the Long Term Care (LTC) Administrator not later than June 26, 2015.

The Long Term Care (LTC) Administrator will be available to the Department for questions.

The licensee must post this Notice of Conditions of Operation, with the license, in a visible location in a common use area.

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The effective date of the conditions on your license is **June 19, 2015**. As provided in RCW 70.128.162(b), WAC 388-76-10990(6), the effective date of the conditions on our license will not be postponed pending an administrative hearing or informal dispute resolution review.

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:

Janice Jiles, Field Manager
Region 3, Unit C
PO Box 45819
Olympia, WA 98504-5819
Phone: (360) 664-8421 / Fax: (360) 664-8451

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

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Formal Administrative Hearing

You may contest the conditions on the license by requesting a formal administrative hearing to challenge the deficiencies which resulted in the conditions on the license. **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

If you have any questions, please contact Janice Jiles, Field Manager at (360) 664-8421.

Sincerely,


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

Enclosure

cc: Dina Longen-Grimes, Compliance Specialist
Field Manager, Region 3, Unit C
RCS Regional Administrator, Region 3
HCS Regional Administrator, Region 3
DDA Regional Administrator, Region 3
WA LTC Ombuds
Valentina Karnafel, HCS
HQ Central Files
NDL