

September 13, 2011

CERTIFIED MAIL
(# 7008 1300 0000 7195 4672)

Administrator
Champion House
PO Box 6335
Bellevue, WA 98008-0335

BH License # 698

IDR RESULTS AND REDUCED CIVIL FINE

Dear Administrator:

Thank you for participating in the Informal Dispute Resolution (IDR) process on August 31, 2011. During the IDR we addressed the Statement of Deficiencies (SOD) report dated June 15, 2011. This letter is a follow up to our telephone conversation on September 12, 2011 about the results of the IDR. As discussed, the following information was considered:

- All written materials presented by the boarding home;
- All oral statements and explanations offered by boarding home staff;
- Records gathered by the RCS regional staff;

Further, I have questioned the RCS regional staff as needed in order to clarify the facts and issues that were addressed.

Based upon careful review, the deficiencies disputed from the SOD, dated June 15, 2011 will be changed as follows:

388-78A-2600: Policies and Procedures: Deleted
388-78A-2160: Implementation of Negotiated Service Agreement: Amended
388-78A-2210: Medication Services: Deleted
388-78A-2450: Staff: Deleted
388-78A-2600: Policies and Procedures: Amended

388-78A-2630: Reporting Abuse and Neglect: Amended
388-78A-2660: Resident rights: Deleted
RCW 70.129-130 Abuse, punishment, seclusion: Deleted
388-78A-2770: Deleted

Additionally, the \$100.00 civil fine issued for WAC 388-78A-2600 has been rescinded. The \$800.00 civil fine issued for WAC 388-78A-2660 has been reduced to \$100.00. The civil fine issued for WAC 388-78A-2160 for \$100.00 and for WAC 388-78A-2630 for \$400.00 remains in effect.

Please remit a check for **\$700.00** payable to the Department of Social and Health Services. The check should be sent to:

**DSHS Office of Financial Recovery
PO Box 49501
Olympia, WA 98504-9501**

If you have any questions, please contact me at (360) 725-2590.

Sincerely,

David Moon
IDR Program Manager
Residential Care Services

cc: District Administrator, District 2
RCS Unit 2D Field Manager
RCS Unit 2D Support Staff
State Long Term Care Ombudsman
Regional Long Term Care Ombudsman
Central File
RCS Compliance Specialist
IDR Program File