



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

October 31, 2017

CERTIFIED MAIL # 7007 1490 0003 4199 7180

Administrator, Toni Anderson
MCGEE GUEST HOME
21520 82ND AVENUE EAST
SPANAWAY, WA 98387

Assisted Living Facility License #800
Licensee: McGee Guest Home Inc

**CONTINUED STOP PLACEMENT ORDER PROHIBITING ADMISSIONS, AND
CONTINUED CONDITIONS IMPOSED ON A LICENSE**

Dear Administrator:

On October 24, 2017, the Department of Social and Health Services (DSHS), Residential Care Services completed an inspection at your facility. This letter constitutes formal notice of continued stop placement order prohibiting admissions and continued conditions imposed on a license for your assisted living facility, also known as **MCGEE GUEST HOME**, located at **21520 82ND AVENUE EAST, SPANAWAY**, 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 continued stop placement order prohibiting admissions and continued conditions imposed on a 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 24, 2017**.

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Continued Stop Placement order prohibiting admissions, and Continued Conditions

WAC 388-78A-2210(1)(a)(b)(2)(a) – Medication services.

The facility failed to fully develop a safe medication system for one resident.

This is an uncorrected citation previously cited in the Statement of Deficiencies reports dated May 26, 2017, July 24, 2017, and September 9, 2017.

WAC 388-78A-2730(1)(b) – Licensee’s responsibilities.

The licensee continued to be out of compliance with ongoing medication system issues.

This is an uncorrected citation previously cited in the Statement of Deficiencies reports dated July 24, 2017 and September 9, 2017.

The **stop placement** order prohibiting admissions to your assisted living facility that was **verbally** imposed on your license on **July 20, 2017** and in a notice letter dated **July 21, 2017**, and continued in notice letters dated August 8, 2017 and September 18, 2017, **continues** and remains in effect with the certified mail receipt of this letter and the attached Statement of Deficiencies report. The continued stop placement order prohibiting admissions will not be postponed pending an administrative hearing or informal dispute resolution process, as is required by RCW 18.20.190(4). The continued stop placement applies to all new admissions, re-admissions, and transfer of residents.

During the continued stop placement, you may not admit any new resident to your assisted living facility. In addition, you may not allow any resident who was absent from the home due to a temporary non-out-patient stay (not including out-patient treatment) at a hospital, nursing home or other treatment center to return during the stop placement unless you obtain advance approval from the department. You may request such approval by contacting Lisa Cramer, Field Manager, at (253) 983-3826.

Because it may not be possible to reach the Field Manager on a weekend or holiday, any pre-approval requests should be made as soon as possible during the business week. Such exceptions are made at the sole discretion of the department on a case-by-case basis. The department may impose sanctions or take other legal action if you fail to comply with the continued stop placement order prohibiting admissions.

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The department will terminate the continued stop placement order prohibiting admissions when the violations necessitating the continued stop placement have been corrected and you exhibit the capacity to maintain adequate care and service.

The **conditions** imposed on the license of your adult family home, which were effective on **June 9, 2017** and amended on **August 8, 2017** in a notice letter dated August 8, 2017, continue and will remain in effect until lifted by formal Department of Social and Health Services notice.

The **conditions** imposed on the license of your adult family home, which were newly effective on **August 8, 2017** in a notice letter dated August 8, 2017, continue and will remain in effect until lifted by formal Department of Social and Health Services notice.

The **conditions** imposed on the license of your adult family home, which were effective on **September 18, 2017** in a notice letter dated September 18, 2017, continue and will remain in effect until lifted by formal Department of Social and Health Services notice.

NOTE: These are the violations, which resulted in the continued stop placement order prohibiting admissions and continued conditions imposed on a license; 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:

Lisa Cramer, Field Manager
Region 3, Unit A
PO Box 98907
Lakewood, WA 98496
Phone: (253) 983-3826 / Fax: (253) 589-7240

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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

Formal Administrative Hearing

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

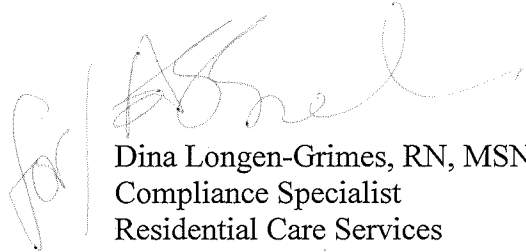
Send your **written** request to:

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

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If you have any questions, please contact Lisa Cramer, Field Manager, at (253) 983-3826.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dina Longen-Grimes".

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

Enclosure

cc: Field Manager, Region 3, Unit A
RCS Regional Administrator, Region 3
HCS Regional Administrator, Region 3
DDA Regional Administrator, Region 3
WA LTC Ombuds
HQ Central Files
DRW
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