



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

January 12, 2018

**CERTIFIED MAIL # 7007 1490 0003 4199 5483**

Administrator, Toni Anderson  
MCGEE GUEST HOME  
21520 82<sup>ND</sup> 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 January 3, 2018, the Department of Social and Health Services (DSHS), Residential Care Services completed an investigation at your facility. This letter constitutes formal notice of continued stop placement order prohibiting admissions and continued conditions imposed on the license for your assisted living facility, also known as **MCGEE GUEST HOME**, located at **21520 82<sup>ND</sup> 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 violation of the RCW and/or WAC as described in the attached Statement of Deficiencies (SOD) report dated **January 3, 2018**.

Administrator, Toni Anderson  
MCGEE GUEST HOME  
License #800  
January 12, 2018  
Page 2

## **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 four residents.**

**This is a repeat citation previously cited in the Statement of Deficiencies reports dated May 26, 2017, July 24, 2017, September 5, 2017, and October 24, 2017.**

***NOTE: This is the violation, 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.***

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, September 18, 2017, and October 31, 2017, **continues** confirmed by certified mail receipt of this letter and the attached Statement of Deficiencies report, and remains in effect until lifted by formal Department of Social and Health Services notice. 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.

Administrator, Toni Anderson  
MCGEE GUEST HOME  
License #800  
January 12, 2018  
Page 3

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.

These conditions are confirmed by certified mail receipt of this letter and the attached Statement of Deficiencies report, and remain in effect until lifted by formal Department of Social and Health Services notice. As provided in RCW 70.128.160(b), WAC 388-76-10990(6), the effective date of the conditions on your 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:

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

Administrator, Toni Anderson  
MCGEE GUEST HOME  
License #800  
January 12, 2018  
Page 4

## **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 10<sup>th</sup> 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 the license by requesting a formal administrative hearing to challenge the deficiency, 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.**

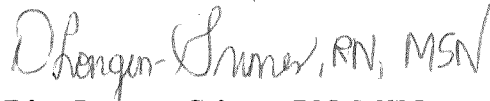
Send your **written** request to:

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

Administrator, Toni Anderson  
MCGEE GUEST HOME  
License #800  
January 12, 2018  
Page 5

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

Sincerely,



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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