



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

March 4, 2020

CERTIFIED MAIL #7018 0360 0000 1579 4199

Administrator
McGee Guest Home
21520 82nd Ave E
Spanaway, WA 98387

IDR RESULTS

ALF License: 800

Dear Administrator:

Thank you for participating in the Informal Dispute Resolution (IDR) process on February 25, 2020. This letter is a follow up to my phone call on March 4, 2020 regarding the results of the IDR. During the IDR, a citation identified in the Statement of Deficiencies (SOD) dated January 8, 2020 was addressed. As we discussed during the IDR, the following information was considered:

- All written materials presented by the assisted living facility;
- All oral statements and explanations offered by the assisted living facility;
- Records gathered by the RCS regional staff.

In addition, I questioned RCS staff in order to clarify facts and issues that were raised.

After careful review and consideration, I have decided not to change the Statement of Deficiencies dated January 8, 2020.

Next Steps:

- If you have not done so already, begin the process of correcting the disputed deficiency or deficiencies immediately.
- Contact the local field manager if you need clarification related to the SOD report.
- Within five calendar days after you receive this letter, complete and return the “Plan/Attestation Statement” for all disputed deficiencies.
 - For each disputed deficiency, indicate the date you have or will have corrected each one.
 - Next to each disputed deficiency, sign and date certifying that you have or will correct each disputed deficiency.
 - Mail the “Plan/Attestation Statement” with original signatures to:

Lisa Cramer, Field Manager
Residential Care Services
Region 3, Unit A
9501 Lakewood Drive SW, Suite E
Lakewood, WA 98499
(253) 983-3826

- You must complete corrections within 45 days or less if directed by the department after review of your proposed correction dates.

If you have any questions, please contact me at (360) 725-2383.

Sincerely,

Mike Tornquist
IDR Program Manager
Residential Care Services

cc: Field Operations Office Chief, RCS
Regional Administrator, Region 3
Field Manager, Region 3, Unit A
Statewide Long Term Care Ombuds
Regional Long Term Care Ombuds
Central File
IDR File