NOTICE OF CONDITIONS ON LICENSE

November 7, 2016

Based on the Statement of Deficiencies dated **August 15, 2016**, the Department of Social and Health Services imposes the following conditions on the license of ***Peninsula Manor, License #929, located at 1017 West 17th, Port Angeles, Washington.***

- ***The Licensee will meet, in person, with the Field Manager and Regional Administrator by September 30, 2016 to discuss ongoing non-compliance and how the licensee/facility is starting corrective actions to gain substantial compliance with all the Assisted Living regulations cited in the Statement of Deficiencies dated July 13, 2015, September 2, 2015, November 20, 2015, December 14, 2015, February 19, 2016 and June 9, 2016.***

- ***The facility may not admit any residents that are insulin dependent.***

The licensee will hire a Registered Nurse Consultant, not associated with the facility, to assist the licensee to:

- ***Assess the current medication system and if necessary, develop a new system or modify the existing system to comply with all applicable medication regulations for assisted living facilities to include WAC 388-78A-2210 through WAC 388-78A-2290 and demonstrate compliance.***

- ***Review all current resident assessments to identify any assessments requiring updating for intermittent nursing services and assist the facility in the creation of a system for ensuring updates are completed and added to the negotiated service plan and a system to ensure compliance with WAC 388-78A-2130 and WAC 388-78A-2320.***

- ***The licensee will provide the Registered Nurse Consultant with copies of the Statements of Deficiencies dated July 13, 2015, September 2, 2015, November 20, 2015, December 14, 2015, February 19, 2016, June 9, 2016 and August 15, 2016.***

- ***The Registered Nurse Consultant must 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.***

These conditions are effective on **September 8, 2016,** and remain in effect until lifted by formal Department of Social and Health Services notice.

Dina Longen-Grimes
Compliance Specialist
Residential Care Services