

STATE OF WASHINGTON DEPARTMENT OF SOCIAL AND HEALTH SERVICES

Aging and Long-Term Support Administration

PO Box 45600, Olympia, WA 98504-5600

August 24, 2022

CERTIFIED MAIL 7018 0360 0000 1578 8518

Administrator Bonaventure of East Wenatchee 3425 Boone Rd Salem, OR 97317

Assisted Living Facility License #2026

Licensee: Bonaventure of East Wenatchee LLC

IMPOSITION OF CIVIL FINE

Dear Administrator:

On August 11, 2022, the Department of Social and Health Services (DSHS), Residential Care Services completed an investigation at your facility. This letter constitutes formal notice of a civil fine on the license for your assisted living facility, also known as **Bonaventure of East Wenatchee**, located at **50 29**th **Street NW, East Wenatchee**, 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 civil fine on the license is based on the following violation of the RCW and/or WAC as described in the attached Statement of Deficiencies (SOD) report dated **August 11, 2022.**

Civil Fine

WAC 388-78A-2040 (1) Other requirements

\$600.00

The licensee failed to maintain compliance with the Washington State Fire Protection Bureau when the Deputy State Fire Marshal (DSFM) found the facility in violation of documenting fire drills, monthly testing of elevator operations and rooftop unit signal was silenced on a follow up reinspection visit. This failed practice placed residents at risk for harm in the event of a fire.

This is an uncorrected deficiency previously cited on April 21, 2022.

NOTE: This is the violation, which resulted in the fine; see the attached Statement of Deficiencies for any additional violations.

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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:

Michelle Closner, Field Manager Region 1, Unit C 1200 Alder St Union Gap, WA 98903 Phone: (509) 572-7394 / Fax: (509) 454-4160

Appeal Rights:

You have two appeal rights: Informal Dispute Resolution (IDR) and an Administrative Hearing. Each has a different request timeline.

<u>Informal Dispute Resolution [RCW 18.20.195]</u>

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 Administrator Bonaventure of East Wenatchee License #2026 August 24, 2022 Page 3

Formal Administrative Hearing

You may contest the civil fine by requesting a formal administrative hearing to challenge the deficiency, which resulted in the civil fine. **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

Payment:

If you do not request a formal administrative hearing, the civil fine is due to the Office of Financial Recovery twenty-eight (28) calendar days after receipt of this letter.

Mail a check for \$600.00 payable to the 'Department of Social and Health Services', and if you have or have had a Medicaid resident(s), please include your ProviderOne ID Number # on the check, to:

DSHS Office of Financial Recovery PO Box 9501 Olympia, Washington 98507-9501 1-800-562-6114 (extension 45919) OFRMMISVendor@dshs.wa.gov

If the Office of Financial Recovery has not received your payment within twenty-eight (28) days after receipt of this letter, interest will begin to accrue immediately on the balance, at the rate of one percent per month. If you do not submit a hearing request or make payment within twenty-eight (28) days, the balance due will be recovered.

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If you have any questions, please contact Michelle Closner, Field Manager, at (509) 572-7394.

Sincerely,

Matt Hauser

Compliance Specialist Residential Care Services

Enclosure

cc: Field Manager, Region 1, Unit C

RCS Regional Administrator, Region 1 HCS Regional Administrator, Region 1 DDA Regional Administrator, Region 1

WA LTC Ombuds

Office of Financial Recovery, Vendor Program Unit

HQ Central Files

DRW jb