



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave Ste 200, Vancouver, WA 98684

BONAVENTURE OF VANCOUVER LLC
Bonaventure of Vancouver
3425 Boone Rd SE
Salem, OR 97317

RE: Bonaventure of Vancouver License # 2535

Dear Administrator:

This letter addresses Compliance Determination(s) 31466 (Completion Date 10/24/2023) and 28725 (Completion Date 08/29/2023).

The Department completed a follow-up inspection of your Assisted Living Facility on 10/24/2023 and found no deficiencies. Your facility meets the Assisted Living Facility licensing requirements.

The Department found that deficiencies for the following licensing laws and regulations were corrected:
WAC 388-78A-2484, WAC 388-78A-2484-1, WAC 388-78A-2484-2

The Department staff who did the on-site verification:
Jennifer Siharath, ALF Licenser
Kyle Gehlen, ALF Licenser - LTC

If you have any questions, please contact me at (360)450-1218.

Sincerely,

Michael Burdick, Field Manager
Region 3, Unit I
Residential Care Services



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave Ste 200, Vancouver, WA 98684

Statement of Deficiencies	License #: 2535	Compliance Determination # 28725
Plan of Correction	Bonaventure of Vancouver	Completion Date
Page 1 of 3	Licensee: BONAVENTURE OF VANCOUVER LLC	08/29/2023

You are required to be in compliance at all times with all licensing laws and regulations to maintain your Assisted Living Facility license.

The department completed data collection for an unannounced off-site follow-up on 08/18/2023 and 08/31/2023 of:

Bonaventure of Vancouver
9317 NE 86th Street
Vancouver, WA 98662

This document references the following SOD dated: 08/29/2023

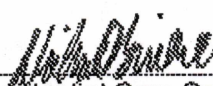
The following sample was selected for review during the unannounced off-site verification: 0 of 73 current residents and 0 former residents.

The department staff that inspected the Assisted Living Facility:

Jennifer Siharath, ALF Licenser

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit I
800 NE 136th Ave Ste 200
Vancouver, WA 98684

As a result of the off-site verification(s) the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.


Residential Care Services

09.07.2023

Date

I understand that to maintain an Assisted Living Facility license, the facility must be in compliance with all the licensing laws and regulations at all times.

This document was prepared by Residential Care Services for the Locator website.

Statement of Deficiencies	License #: 2535	Compliance Determination # 28725
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Page 2 of 3	Licensee: BONAVENTURE OF VANCOUVER LLC	08/29/2023



Administrator (or Representative)



Date

WAC 388-78A-2484 Tuberculosis Two step skin testing. Unless the staff person meets the requirement for having no skin testing or only one test, the assisted living facility choosing to do skin testing, must ensure that each staff person has the following two-step skin testing:

- (1) An initial skin test within three days of employment; and
- (2) A second test done one to three weeks after the first test.

This requirement was not met as evidenced by:

Based on interview and record review, the facility failed to complete tuberculosis (TB) (an infectious bacterial disease that often attacks the lungs) testing on 3 of 7 sampled staff (Staff E, K and L) as required. This failure placed all staff and residents at risk for exposure and harm from a communicable disease.

Findings included...

On 08/18/2023 at 11:58 AM, during an unannounced follow-up revisit, the staff record review showed incomplete TB testing documentation provided by the facility for the following staff:

Review of records for Staff E, Medication Aide, hired on 11/29/2022, showed that Staff E received their first step TB test, on 08/25/2023 and as of 08/29/2023 had not had the results read.

No TB records were received for Staff K, Caregiver, hired on 06/22/2023.

No TB records were received for Staff L, Caregiver, hired on 06/17/2023.

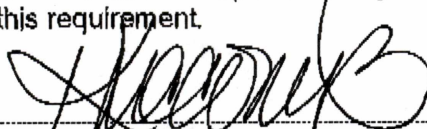
In an email communication on 08/29/2023 at 10:10 AM, Staff A, Executive Director, stated that they had given all that they had for the requested documents.

This is an uncorrected deficiency previously cited on 07/03/2023.

Statement of Deficiencies	License #: 2535	Compliance Determination # 28725
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Page 3 of 3	Licensee: BONAVENTURE OF VANCOUVER LLC	08/29/2023

I hereby certify that I have reviewed this report and have taken or will take active measures to correct this deficiency. By taking this action, Bonaventure of Vancouver is or will be in compliance with this law and / or regulation on (Date) 10/13/23.

In addition, I will implement a system to monitor and ensure continued compliance with this requirement.


 Administrator (or Representative)

9/18/23
 Date



Residential Care Services Investigation Summary Report

Provider/Facility: Bonaventure of Vancouver **Provider Type:** Assisted Living Facility

License/Cert. #: 2535

Intake ID: 88171

Compliance Determination #: 26235

Region/Unit #: RCS Region 3 / Unit I

Investigator: Kyle Gehlen

Investigation Date(s): 06/28/2023 through 07/03/2023

Complainant Contact Date(s):

Allegation(s):

1. Unqualified Personnel: Facility failed to ensure proper TB testing was completed per regulation.

Investigation Methods:

Sample:	Total residents: 74 Resident sample size: 0 Closed records sample size: 0
Observations:	N/A
Interviews:	Administration
Record Reviews:	Personnel files

Investigation Summary:

1. Unqualified Personnel: During a full licensing inspection, the facility had failed to ensure TB testing was completed within three days of employment. During the follow up licensing visit, the facility had not corrected the failed practice to ensure proper TB testing was completed per regulation.

Conclusion / Action:

- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written
- ☐ N/A



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Statement of Deficiencies	License #: 2535	Compliance Determination # 20235
Plan of Correction	Bonaventure of Vancouver	Completion Date
Page 1 of 3	Licensee: BONAVENTURE OF VANCOUVER LLC	07/03/2023

You are required to be in compliance at all times with all licensing laws and regulations to maintain your Assisted Living Facility license.

The department completed data collection for an unannounced on-site complaint investigation on 06/28/2023 and 07/03/2023 of:

Bonaventure of Vancouver
 9317 NE 86th Street
 Vancouver, WA 98662

This document references the following complaint number(s): 88171

The following sample was selected for review during the unannounced on-site visit: 0 of 74 current residents and 0 former residents.

The department staff that investigated the Assisted Living Facility:

Kyle Gehlen, ALF Licenser - LTC
 Jennifer Siharath, ALF Licenser

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 3, Unit I
 800 NE 136th Ave Ste 200
 Vancouver, WA 98684

As a result of the on-site visit(s), the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.

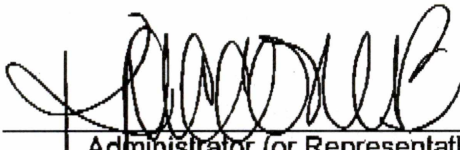

 Residential Care Services

07/06/2023

Date

I understand that to maintain an Assisted Living Facility license, the facility must be in compliance with all the licensing laws and regulations at all times.

Statement of Deficiencies	License #: 2535	Compliance Determination # 26235
Plan of Correction	Bonaventure of Vancouver	Completion Date
Page 2 of 3	Licensee: BONAVENTURE OF VANCOUVER LLC	07/03/2023


 Administrator (or Representative)

7/17/23
 Date

WAC 388-78A-2484 Tuberculosis Two step skin testing. Unless the staff person meets the requirement for having no skin testing or only one test, the assisted living facility choosing to do skin testing, must ensure that each staff person has the following two-step skin testing:

- (1) An initial skin test within three days of employment; and
- (2) A second test done one to three weeks after the first test.

This requirement was not met as evidenced by:

Based on Interview and record review, the facility failed to complete tuberculosis (TB) (an infectious bacterial disease that often attacks the lungs) testing on 5 of 6 sampled staff (Staff D, Staff E, Staff G, Staff K and Staff L) per regulations. This failure placed all staff and residents at risk for possible exposure and harm from a communicable disease.

Findings included...

On 06/28/2023 at 10:30 AM, during an unannounced licensing follow up visit, staff record review showed incomplete TB testing documentation in the staff files provided by the facility for the following staff:

Review of records for Staff D, Medication Aide, hired on 03/22/2023, showed that Staff D received their first step TB test on 04/12/2023 and had the results read on 04/14/2023. Records showed that Staff D did not receive the second step until two months later, on 06/04/2023, and had the results read on 06/06/2023.

Review of records for Staff E, Medication Aide, hired on 11/29/2022, showed that Staff E received their first step TB test on 04/14/2023 and had the results read on 04/16/2023. Records showed that Staff E received their second step TB test on 05/08/2023, however, there was no documentation for the results being read.

Review of records for Staff G, Caregiver, hired on 02/24/2023, showed that Staff G received their first step TB test on 04/14/2023 and had the results read on 04/16/2023. Records showed that Staff E received their second step TB test a month later, on 05/16/2023, and had the results read on 05/18/2023.

Review of records for Staff K, Caregiver, hired on 06/22/2023, showed that Staff K received their first step TB test on 06/23/2023. There was no documentation that Staff K had their

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first step TB test results read.

Review of records for Staff L, Caregiver, hired on 06/17/2023, showed no documentation that Staff L had their first step TB test initiated.

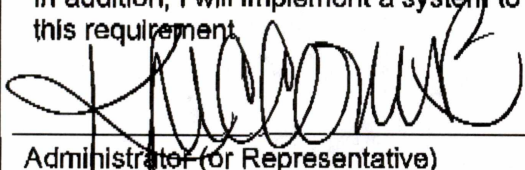
On 06/28/2023 at 12:15 PM, Staff A, Executive Director, acknowledged that the TB test results for the staff requested were incomplete per regulations.

On 07/03/2023 at 11:40 AM, Staff A stated that they had given all the documentation that they had for the requested documents.

Plan/Attestation Statement

I hereby certify that I have reviewed this report and have taken or will take active measures to correct this deficiency. By taking this action, Bonaventure of Vancouver is or will be in compliance with this law and / or regulation on (Date) 8/17/23.

In addition, I will implement a system to monitor and ensure continued compliance with this requirement.



Administrator (or Representative)

7/17/23
Date