

Exhibit 1



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

September 8, 2017

EMAIL and CERTIFIED MAIL 7007149000341943156

Administrator/Superintendent
Rainier School - PAT E
PO Box 600
Buckley, WA 98321

RE: Credible Allegation Survey
August 21, 2017 through August 29, 2017
Annual survey date July 17, 2016

Dear Administrator/Superintendent:

On October 9, 2016, Residential Care Services (RCS) imposed a Denial of Payment for New Admissions (DPNA) for 11 months. This enforcement action was based on non-compliance with 42 CFR 483.410 Condition of Participation W102 Governing Body and 42 CFR 483.440 Condition of Participation W195 Active Treatment Services following a credible allegation survey conducted from September 9, 2016 through September 23, 2016. The DPNA ends on Sept, 9, 2017.

On July 7, 2017, RCS received a credible allegation of compliance from you regarding the above-cited conditions of participation.

From August 21, 2017 through August 29, 2017, ICF/IID survey staff conducted a credible allegation revisit at your facility to determine compliance with federal requirements for ICF/IID facilities participating in the Medicaid program.

During the exit conference on August 29, 2017, you were verbally informed that the revisit survey determined continued non-compliance with Conditions of Participation W102 and W195.

After consulting with the Centers for Medicare & Medicaid Services (CMS) Region X, in lieu of termination because of ongoing noncompliance, Rainier School PAT E will be placed on a System Improvement Agreement (SIA) for twelve (12) months.

The development of the proposed SIA will involve RCS, the Division of Developmental Disabilities Administration (DDA), and the Health Care Authority (HCA), and subject to approval by CMS Region X. If you choose not to participate in the SIA, your certification will be terminated.

RCS will send you the Statement of Deficiency 2567 report from the credible allegation revisit conducted from August 21, 2017 through August 29, 2017.

If you have any questions concerning the instructions contained in this letter, please contact Loida Baniqued, Office Chief at 360-725-2405 or Gerald Heilinger, ICF/IID Field Manager at (360)725-2484.

Sincerely,



Candace Goehring, Director
Residential Care Services

cc: Steve Chickering, CMS Regional Office
Patrick Thrift, CMS Regional Office
Julius Bunch, CMS Regional Office
Bea Rector, Acting Assistant Secretary, ALTSA
Loida Baniqued, Chief, HQ Operations
Angela Coats McCarthy, Assistant Attorney General
Evelyn Perez, Assistant Secretary, DDA
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Charissa Fotinos, HCA
Stacie Siebrecht, Disability Rights of Washington