

STATE OF WASHINGTON DEPARTMENT OF SOCIAL AND HEALTH SERVICES

Aging and Long-Term Support Administration PO Box 45600, Olympia, Washington 98504-5600

March 21, 2024 **AMENDED April 4, 2025**

> ALTSA: AFH #2024-011 ALTSA: ALF #2024-010 ALTSA: ESF #2024-010 ALTSA: CCRSS #2024-007

ALTSA: ICF/IID #2024-007 ALTSA: NH #2024-015

DOCUMENT ACCESS REQUIREMENTS DURING RCS FIELD VISITS

Dear Provider/Administrator/Superintendent:

This letter is to inform you of document access requirements during Residential Care Services (RCS) inspection, investigation, and certification visits. **Amended to clarify that <u>iPhones are not to be used for scanning any documents.</u>**

Record review is a core function essential to regulatory work. Timely access to records is expected and requested during regulatory visits.

Residential Care Services is transitioning to paperless work. RCS staff will collect and retain documents for working papers during inspections, surveys, and complaint investigations in an electronic format. Providers can email, fax, or scan documents to RCS staff and/or provide access to electronic medical records during the regulatory visit.

Documents can be provided in the following ways:

- 1. Provide RCS staff access to paper and electronic records during their visit.

 Access to electronic records can be temporary and restricted to requested documents.
- 2. RCS Email: You may scan and email documents to the relevant secure email address for your region or directly to staff as requested.

Region 1: rcsregion1email@dshs.wa.gov; rcsregion2email@dshs.wa.gov; Region 3: rcsregion3email@dshs.wa.gov; Region 3: rcsregion3email@dshs.wa.gov;

CCRSS (All Regions): rcsccrssemail@dshs.wa.gov

- 3. RCS Fax: Please fax documents to the relevant local RCS office. A list of office fax numbers is provided at the end of this letter.
- **4. RCS Staff may utilize a portable scanner to scan documents.** Please provide working space for RCS staff if a scanner is utilized.

Note: If requested documents are unable to be provided during the visit it is expected that requested documents be electronically sent within 24 hours unless otherwise specified by RCS staff.

Regulatory References:

- Adult Family Home <u>WAC 388-76-10915</u> (1)(b)(c) Department staff access—Willful interference prohibited.
- Assisted Living Facilities <u>WAC 388-78A-3140</u> (2) Responsibilities during inspections.
- Enhanced Services Facilities <u>WAC 388-107-1170</u> (2)(c) Department access.
- Nursing Home WAC 388-97-1720 (3)(b) Clinical records.
- Certified Community Residential Supports & Services <u>WAC 388-101-3130</u> (2)(b) Certification evaluation.
- Intermediate Care Facilities for Individuals with Intellectual Disabilities State
 Operations Manual Chapter 1 <u>Program Background and Responsibilities</u> 1012A Meaning of Certification

RCS Office and Program Fax Numbers

OFFICE	FAX#	
Spokane RCS Office	(509) 921 2426	
Union Gap RCS Office	(509) 454 4160	
Arlington RCS Office	(360) 651-6940	
Lynnwood RCS Office	(206) 971-6791	
Kent RCS Office	(253) 395-5071	
Lakewood RCS Office	(253) 589-7240	
Tumwater RCS Office	(360) 664-8451	
Vancouver RCS Office	(360) 992-7969	
PROGRAM	FAX #	
CCRSS – ALL REGIONS	(360) 725-3208	

Thank you for your continued commitment to resident health and safety. If you have any questions, please contact your local RCS Field Manager or respective@cs.nc. any questions, please contact your local RCS Field Manager or respective@cs.nc. any questions, please contact your local RCS Field Manager or respective@cs.nc. any questions, please contact your local RCS Field Manager or respective@cs.nc. any questions.

Sincerely,

Amy Abbott, Director Residential Care Services

Chry ablott

DSHS: "Partnering with People"