Jenny adding

OCT 2 7 1994

STATE OF WASHINGTON DEPARTMENT OF CORRECTIONS

WASHINGTON CORRECTIONS CENTER FOR WOMEN

P.O. Box 17 MS: WP-04 • 9601 Bujacich Rd. N.W. • Gig Harbor, Washington 98335-0017 October 20, 1994

IJ

PERSONAL DELIVERY/CONFIDENTIAL

Beverly D. Traweek

Ms. Traweek:

This is official notification that you will be reduced in pay within your present class of Registered Nurse 2, range N45, Step P, \$3,548 per month to step L, \$3,216 effective December 1, 1994 through February 28, 1995.

This disciplinary action is taken pursuant to the Civil Service Law of Washington State, Chapter 41.06 RCW, and the Washington Administrative Code, Title 356 WAC (MSR); and Sections 356-34-010 (1) (a) Neglect of duty; (b) inefficiency; and (h) gross misconduct, and 356-34-020 Reduction in salary-Demotion-Procedures.

Specifically, On May 14, 1994 Offender, DOC# who has a heart disease, presented herself to you with complaints of dizziness, lightheadedness and fatigue. In response, you admittedly took her blood pressure and found abnormally low blood pressures (less than 60 in the second figure). Subsequently, you failed to record the offender's complaints or blood pressures in the medical record or chart (Primary Encounter Report, DOC 13-435). Furthermore, you did not inform Dr. Christopher Badger, Medical Duty Officer, of the complaint or low blood pressures. Instead, you dismissed the offender from the clinic, and she returned to her living unit without specific instructions. These incidents are described in more detail in the Employee Conduct Report (ECR) completed on September 8, 1994 which is attached hereto and incorporated herein as Attachment #1.

Minimum Health Record Documentation Requirements effective September 3, 1993 states in pertinent part:

"DEFINITION:

ENCOUNTER: Any face-to-face contact made by a health provider/practitioner (other than those occurring in connection with a group session) with an offender, whether

for diagnostic, therapeutic or instructional purposes, which is sufficiently substantive in nature to require an entry in the clinical record, log or treatment record...

HEALTH RECORD: The record which contains all healthrelated information about an offender to include, but not limited to, medical, mental and dental health items of an identifying nature, data bases, assessment, treatment plans, diagnosis, treatment, progress, clinical events, and discharge or other summaries...

PROCEDURE: GENERAL DOCUMENTATION PRINCIPLES: ...

10. At the conclusion of each encounter, the health care provider/practitioner shall document diagnosis, impression, and/or-assessment."

You understood it was your responsibility to thoroughly review each section of the health care manual as evidenced by your signature on the signature sheet dated October 30, 1993. Your signature on this sheet certified that you reviewed, understood and could perform each procedure outlined in the Health Care Manual. A copy is attached hereto and incorporated herein as Attachment #2.

As a Registered Nurse(RN) you have a duty to work efficiently, exercise sound medical judgement and comply with standard nursing practices which are a part of any basic nurses training. A trained RN should know that a physician should be made aware of any or all abnormal physical condition(s) found during a patient examination and that it is required to record patient contact (i.e. vital signs) in medical charts and records whenever a patient is examined or treated. Recording requirements and standards were reinforced by clinic practices regarding medical record documentation as published under "Minimum Health Record Documentation Requirements" in the nurses procedures manual at this institution as stated above.

You neglected your duty and were inefficient when you admittedly "forgot" to write the offender's complaints and blood pressure readings in her medical records on May 14, 1994 in order to be in compliance with standard nursing practices and the "Nurses Procedure Manual" located in the clinic. Forgetting to record critical medical information related to the progression of a heart patients condition and treatment places the patient at risk for severe medical complications and thereby cannot be tolerated.

You further neglected your duty, were inefficient and committed an act of gross misconduct when you failed to notify Dr. Badger, the Medical Duty Officer, of the offender's complaints and blood pressure levels. You state that you didn't contact Dr. Badger because the offender had shown abnormally low blood pressure in the past. But, according to Dr. Badger, your actions could have had serious implications as stated in his memorandum to Donna Morgan dated May 18, 1994 (Attachment #1, page 5 of 9) in pertinent part:

"...The occurrence of this episode is extremely disturbing because Inmate has significant ischemic heart disease for which she receives a variety of medications. The level of her blood pressure was such that she would be at risk for life threatening complication such as a heart attack or a ... (stroke) as injury from a syncopal episode if the low blood pressure continued. Fortunately, Inmate is quite insightful regarding her illness and its treatment. She appropriately attributed this low pressure to her medication changes and discontinued the Prozac on her own. Fortunately, this was sufficient to correct the hypotension and there were no adverse consequences. Her blood pressure on May 16, 1994, was 110/80..."

A review of your personnel file was conducted to assist me in determining an appropriate sanction. Overall your work performance was rated "normal" with a few areas assessed as "exceeds". Other information from your personnel record which is pertinent to this review include:

- 1.) Letter of appreciation reporting for work under extreme weather condition.
- Letter of commendation actions resulting in saving a staff's life.

Your work performance has been good in some respects, however there is a previous incident in which you failed to follow established written procedures and demonstrated indifference in complying with those reporting procedures. This incident coupled with your present actions begins to establish a pattern in your behavior which is of concern.

In determining the appropriate disciplinary action in this case, I have weighted both your overall work history and your willingness in assuming responsibility for your conduct as expressed during our meeting on August 13, 1994. Therefore I am persuaded that a reduction in your salary is appropriate for these circumstances.

The delivery of poor Health Care performance which jeopardizes patient care or safety cannot and will not be tolerated at this institution. You are warned that future acts of this nature may result in further disciplinary action including dismissal.

Under the provisions of WAC 358-20-010 and 358-20-040, you have the right to appeal this action to the Personnel Appeals Board. Your appeal must be filed in writing at the Office of the Executive Secretary, Personnel Appeals Board, 2828 Capitol Boulevard, Olympia, Washington 98501, within thirty (30) days after the effective date stated in paragraph 1 of this letter. As an alternative, You may file a grievance under the provisions of Article 10 of the Collective Bargaining Agreement between the Department and the Washington Public Employees Association/to appeal this action to the Personnel Appeals Board, you may not pursue a grievance over the same issue.

The WACS, Department policies and Collective Bargaining Agreement are available for your review upon request.

Alice Payne Superintendent

AP:rjt

Attachments

cc: Jennie Adkins, Director, DHR (w/o/a)

Kathy Nolan, Division Chief, Labor & Personnel Division

James Blodgett, Deputy Director, Command B (w/o/a)

Donna Grazzini, Area Personnel Manager, DOC

Robert Turk, Personnel Officer, WCCW

Personnel file

c:wp\displtr\traweek.dl



JUN 0 7 1995

STATE OF WASHINGTON DEPARTMENT OF CORRECTIONS

WASHINGTON CORRECTIONS CENTER FOR WOMEN

P.O. Box 17 MS: WP-04 • 9601 Bujacich Rd. N.W. • Gig Harbor, Washington 98335-0017

June 1, 1995

TO:

Jennie Adkins, Director, DHR

Kathy Nolan, Division Chief, Labor & Personnel Division

Eldon Vail, Assistant Director, Command B Donne Grazini, Area\Personnel Manager, DHR

FROM:

Robert Turk, Personnel Officer

SUBJECT:

Beverly D. Traweek Disciplinary Letter dated October

20, 1994

The subject disciplinary letter has been reissued. Ms. Traweek's pay was not reduced during the period specified in the original letter. The attachments previously provided to you under the original letter remain the same.

Attached is a copy of the revised letter.

RT:jm

Attachment

cc: File

Genne adkins

STATE OF WASHINGTON

DEPARTMENT OF CORRECTIONS

WASHINGTON CORRECTIONS CENTER FOR WOMEN

P.O. BOX 17 MS:WP-04 • 9601 Bujacich Rd. N.W. • Gig Harbor, WA 98335-0017

May 26, 1995

CERTIFIED MAIL/CONFIDENTIAL NO. _ 799 808 320

Beverly D. Traweek

Ms. Traweek:

The disciplinary letter issued on October 20, 1994 is cancelled and superseded by this letter. This is official notification that you will be reduced in pay within your present class of Registered Nurse 2, range N45, Step P, \$3,548 per month to step L, \$3,216 effective June 16, 1995 through September 15, 1995.

This disciplinary action is taken pursuant to the Civil Service Law of Washington State, Chapter 41.06 RCW, and the Washington Administrative Code, Title 356 WAC (MSR), and Sections 356-34-010 (1) (a) Neglect of duty; (b) inefficiency; and (h) gross misconduct, and 356-34-020 Reduction in salary-Demotion-Procedures.

Specifically, On May 14, 1994 Offender DOC# who has a heart disease, presented herself to you with complaints of dizziness, lightheadness and fatigue. In response, you admittedly took her blood pressure and found abnormally low blood pressures (less than 60 in the second figure). Subsequently, you failed to record the offender's complaints or blood pressures in the medical record or chart (Primary Encounter Report, DOC 13-435). Furthermore, you did not inform Dr. Christopher Badger, Medical Duty Officer, of the complaint or low blood pressures. Instead, you dismissed the offender from the clinic, and she returned to her living unit without specific instructions. These incidents are described in more detail in the Employee Conduct Report (ECR) completed on September 8, 1994 which is attached hereto and incorporated herein as Attachment #1.

Beverly Traweek Page 2 May 26, 1995

Minimum Health Record Documentation Requirements effective September 3, 1993 states in pertinent part:

"DEFINITION: '

ENCOUNTER: Any face-to-face contact made by a health provider/practitioner (other than those occurring in connection with a group session) with an offender, whether for diagnostic, therapeutic or instructional purposes, which is sufficiently substantive in nature to require an entry in the clinical record, log or treatment record...

HEALTH RECORD: The record which contains all healthrelated information about an offender to include, but not
limited to, medical, mental and dental health items of an
identifying nature, data bases, assessment, treatment plans,
diagnosis, treatment, progress, clinical events, and
discharge or other summaries...

PROCEDURE: GENERAL DOCUMENTATION PRINCIPLES: ...

10. At the conclusion of each encounter, the health care provider/practitioner shall document diagnosis, impression, and/or assessment."

You understood it was your responsibility to thoroughly review each section of the health care manual as evidenced by your signature on the signature sheet dated October 30, 1993. Your signature on this sheet certified that you reviewed, understood and could perform each procedure outlined in the Health Care Manual. A copy is attached hereto and incorporated herein as Attachment #2.

As a Registered Nurse(RN) you have a duty to work efficiently, exercise sound medical judgement and comply with standard nursing practices which are a part of any basic nurses training. A trained RN should know that a physician should be made aware of any or all abnormal physical condition(s) found during a patient examination and that it is required to record patient contact (i.e. vital signs) in medical charts and records whenever a patient is examined or treated. Recording requirements and standards were reinforced by clinic practices regarding medical record documentation as published under "Minimum Health Record Documentation Requirements" in the nurses procedures manual at this institution as stated above.

Beverly Traweek Page 3 May 26, 1995

You neglected your duty and were inefficient when you admittedly "forgot" to write the offender's complaints and blood pressure readings in her medical records on May 14, 1994 in order to be in compliance with standard nursing practices and the "Nurses Procedure Manual" located in the clinic. Forgetting to record critical medical information related to the progression of a heart patients condition and treatment places the patient at risk for severe medical complications and thereby cannot be tolerated.

You further neglected your duty, were inefficient and committed an act of gross misconduct when you failed to notify Dr. Badger, the Medical Duty Officer, of the offender's complaints and blood pressure levels. You state that you didn't contact Dr. Badger because the offender had shown abnormally low blood pressure in the past. But, according to Dr. Badger, your actions could have had serious implications as stated in his memorandum to Donna Morgan dated May 18, 1994 (Attachment #1, page 5 of 9) in pertinent part:

"...The occurrence of this episode is extremely disturbing because Inmate has significant ischemic heart disease for which she receives a variety of medications. The level of her blood pressure was such that she would be at risk for life threatening complication such as a heart attack or a ... (stroke) as injury from a syncopal episode if the low blood pressure continued. Fortunately, Inmate is quite insightful regarding her illness and its treatment. She appropriately attributed this low pressure to her medication changes and discontinued the Prozac on her own. Fortunately, this was sufficient to correct the hypotension and there were no adverse consequences. Her blood pressure on May 16, 1994, was 110/80..."

A review of your personnel file was conducted to assist me in determining an appropriate sanction. Overall your work performance was rated "normal" with a few areas assessed as "exceeds". Other information from your personnel record which is pertinent to this review include:

- 1.) Letter of appreciation reporting for work under extreme weather condition.
- Letter of commendation actions resulting in saving a staff's life.

Your work performance has been good in some respects, however there is a previous incident in which you failed to follow established written procedures and demonstrated indifference in complying with those reporting procedures. Beverly Traweek Page 4 May 26, 1995

This incident coupled with your present actions begins to establish a pattern in your behavior which is of concern.

In determining the appropriate disciplinary action in this case, I have weighted both your overall work history and your willingness in assuming responsibility for your conduct as expressed during our meeting on August 18, 1994. Therefore I am persuaded that a reduction in your salary is appropriate for these circumstances.

The delivery of poor Health Care performance which jeopardizes patient care or safety cannot and will not be tolerated at this institution. You are warned that future acts of this nature may result in further disciplinary action including dismissal.

Under the provisions of WAC 358-20-010 and 358-20-040, you have the right to appeal this action to the Personnel Appeals Board. Your appeal must be filed in writing at the Office of the Executive Secretary, Personnel Appeals Board, 2828 Capitol Boulevard, Olympia, Washington 98501, within thirty (30) days after the effective date stated in paragraph 1 of this letter. As an alternative, You may file a grievance under the provisions of Article 10 of the Collective Bargaining Agreement between the Department and the Washington Public Employees Association. If you elect to appeal this action to the Personnel Appeals Board, you may not pursue a grievance over the same issue.

The WACS, Department policies and Collective Bargaining Agreement are available for your review upon request.

Alice Payne Superintendent

AP:rjt

Attachments

CC: Jennie Adkins, Director, DHR (w/o/a) Kathy Nolan, Division Chief, Labor & Personnel Division Eldon Vail, Assistant Director, Command B (w/o/a) Donna Grazzini, Area Personnel Manager, DHR Robert Turk, Personnel Officer, WCCW Personnel file

e:wp\displtr\traweek.dl2

** CONFIDENTIAL

DEPARTMENT OF CORRECTIONS
DISCIPLINGUEDY ACTION AUTHORIZATION

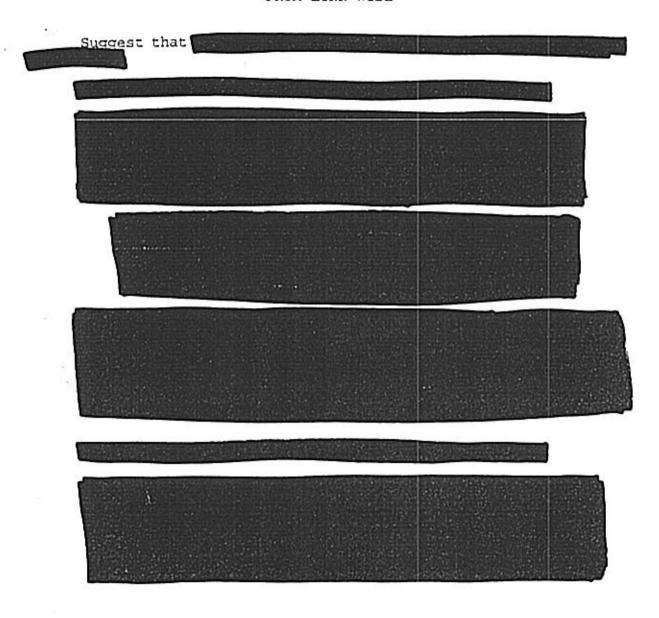
OCT 17 1994 RECOMMENDED ACTION OF ATTORNEY GENERAL

Operation of Co	rrections	LA	BOR & PERSONA	IEL CIVISION
Date Received at Headquarters	Reduction in Pay:	100	<u>,X 3</u>	nths.
Bevery Traweek	Demotion to:	(Job Classification	1)	35
Registered NUSE 2	Suspension:	(Length)		
WCCW	Dismissal:) neering diff	*.	
Employee's Job Location		(Effective)		

The attached disciplinary action has been reviewed as noted below. 'This information is provided under the attorney/client relationship and invokes that privilege. It should be considered CONFIDENTIAL in nature."

Initials/Title	Date	Approve	Disapprove	Comments
DHR Director	iolopy	/		Non't see That let've estatilished inefficiency, but other 2 sufficient -
AAG Wese	10/12/94	Wehene		
Appropriate Division Director	///	W WHED		9
DOC Segretary	10/894	Wh	199	

SUGGESTED CHANGES TO BEVERLY TRAWEEK DISCIPLINARY LETTER FROM LYNN WISE



DRAF

Date

PERSONAL DELIVERY/CONFIDENTIAL

Beverly D: Traweek

RECEIVED

OCT 0 4 1994

Cepartment or Corrections Owision of Human Resources

Ms. Traweek:

This is official notification that you will be reduced in pay within your present class of Registered Nurse 2, range N45, Step P, \$3,548 per month to step L, \$3,216 effective November 1, 1994 through January 31, 1995.

This disciplinary action is taken pursuant to the Civil Service
Law of Washington State, Chapter 41.06 RCW, and the Washington
Administrative Code, Title 356 WAC (MSR), and Sections 356-34-010
(1) (a) Neglect of duty; (b) inefficiency; and (h) gross
misconduct, and 356-34-020 Reduction in Salary-DemotionProcedures.

Specifically, On May 14, 1994 Offender , DOC# who has a heart disease, presented herself to you with complaints of dizziness, lightheadedess and fatigue. In response, you admittedly took her blood pressure and found abnormally low blood pressures (less than 60 in the second figure). Subsequently, you failed to record the offender's complaints or blood pressures in the medical record or chart (Primary Endounter Report, DOC 13-435). Furthermore, you did not inform Dr. Christopher Badger, Medical Duty Officer, of the complaint or low blood pressures. Instead, you dismissed the offender from the clinic, and she returned to her living unit without specific instructions. These incidents are described in more detail in the Employee Conduct Report (ECR) completed on September 8, 1994 which is attached hereto and incorporated herein as Attachment #1.

Minimum Health Record Documentation Requirements effective September 3, 1993 states in pertinent part:

"DEFINITION:

ENCOUNTER: Any face-to-face contact made by a health provider/practitioner (other than those occurring in connection with a group session) with an offender, whether for diagnostic, therapeutic or instructional purposes, which is sufficiently substantive in nature to require an entry in the clinical record, log or treatment record...

HEALTH RECORD: The record which contains all healthrelated information about an offender to include, but not
limited to, medical, mental and dental health items of an
identifying nature, data bases, assessment, treatment plans,
diagnosis, treatment, progress, clinical events, and
discharge or other summaries...

PROCEDURE:

GENERAL DOCUMENTATION PRINCIPLES: ...

10. At the conclusion of each encounter, the health care provider/practitioner shall document diagnosis, impression, and/or assessment."

The above requirements were individually distributed to all nurses and placed in the "Nurses Procedure Manual" located in the clinic. The manual is accessible to all clinic staff on all shifts. A copy is attached hereto and incorporated herein as Attachment #2.

As a Registered Nurse(RN) you have a duty to work efficiently, exercise sound medical judgement and comply with standard nursing practices which are a part of any basic nurses training. A trained RN should know that a physician should be made aware of any or all abnormal physical condition(s) found during a patient examination and that it is required to record patient contact (i.e. vital signs) in medical charts and records whenever a

patient is examined or treated. Recording requirements and standards were reinforced by clinic practices regarding medical record documentation as published under "Minimum Health Record Documentation Requirements" in the nurses procedures manual at this institution as stated above.

You neglected your duty and were inefficient when you admittedly "forgot" to write the offender's complaints and blood pressure readings in her medical records on May 14, 1994 in order to be in compliance with standard nursing practices and the "Nurses Procedure Manual" located in the clinic. Forgetting to record critical medical information related to the progression of a spatient's heart patient's condition and treatment places the patient at risk of severe medical complications and thereby cannot be tolerated.

You further neglected your duty, were inefficient and committed an act of gross misconduct when you failed to notify Dr. Badger, the Medical Duty Officer, of the offender's complaints and blood pressure levels. You state that you didn't contact Dr. Badger because the offender had shown abnormally low blood pressure in the past. But, according to Dr. Badger, your actions could have had serious implications as stated in his memorandum to Donna Morgan dated May 18, 1994 (Attachment \$1, page 5 of 9) in pertinent part:

"...The occurrence of this episode is extremely disturbing because Inmate has significant ischemic heart disease for which she receives a variety of medications. The level of her blood pressure was such that she would be at risk for life threatening complication such as a heart attack or a ... (stroke) as injury from a syncopal episode if the low blood pressure continued. Fortunately, Inmate is quite insightful regarding her illness and its treatment. She appropriately attributed this low pressure to her medication changes and discontinued the Prozac on her own. Fortunately,

this was sufficient to correct the hypotension and there were no adverse consequences. Her blood pressure on May 16, 1994, was 110/80..."

or. Badger considered your actions in the realm of malpractice. I agree, your poor judgement and carelessness jeopardized the offender's health and safety and placed the Department at risk of litigation for negligence in patient care.

review of your personnel file shows that on May 18, 1993 you received a letter of reprimand because on April 5, 1993 you failed to report an offender complaint that her pregnancy was a result forced sex with an officer at this facility. Although this was not a "nursing standard" per se it demonstrates your indifference to the importance of reporting offender complaints.

To your credit is the fact that you acknowledged your error and accepted responsibility for your actions. This coupled with your sustained good performance record over the past 10 years persuaded me not to take a more severe disciplinary action.

result of the delivery of pour health care delivery at this institution cannot and will not be tolerated and justified and pure solery. You are warned that future acts of this nature may result in further disciplinary action including dismissal.

Under the provisions of WAC 358-20-010 and 358-20-040, you have the right to appeal this action to the Personnel Appeals Board. Your appeal must be filed in writing at the Office of the Executive Secretary, Personnel Appeals Board, 2828 Capitol Boulevard, Olympia, Washington 98501, within thirty (30) days after the effective date stated in paragraph 1 of this letter. As an alternative, You may file a grievance under the provisions of Article 10 of the Collective Bargaining Agreement between the Department and the Washington Public Employees Association/to appeal this action to the Personnel Appeals Board, you may not pursue a grievance over the same issue.

The WACS, Department policies and Collective Bargaining Agreement are available for your review upon request.

Alice Payne Superintendent

AP:rjt

Attachments

cc: Jennie Adkins, Director, DHR (w/o/a)
Kathy Nolan, Division Chief, Labor & Personnel Division
James Blodgett, Deputy Director, Command B (w/o/a)
Donna Grazzini, Area Personnel Manager, DOC
Robert Turk, Personnel Officer, WCCW
Personnel file

DEPARTMENT OF CORRECTIONS

CORRECTED COPY EMPLOYEE PROFILE

Page One of Two

10				Classifica		20 20		1
TRAWEEK, BEVERLY D.				REGISTERED NURSE 2 PID Date (Affects?)				
tus	Current Ra	ange/Step	Amoun	t		PID Da	io (Yllocia	n
Permanent	N45/P		\$354	8		NA		
POSED ACTION:		1 24 /	05	Wooths 5	7 70	TAL LOS	SS	
From 11 / 1	/ 94_ To 1	/ 31 /	95 No. o	Months L				
NGE/STEP From 451	/P \$3548	To 45N/L	\$3216	(\$) 332	(5)	996		
PERSONNEL/PAY AC' transfer(s), date(s) of po the action being propos	omotion(s), amel	on obtained in s) of pay chan	em P-2 Documen ge(s) due to disc	its): Origina iplinary actio	I date of hire, on n(s), etc. List	late(s) o only info	t agencyfir mation wi	
EFFECTIVE DATE	TYPE OF ACTIO	ЭН					1	DISCIPUNARY?
	DATE OF HIRE		9200					No
	Probationar	y Appoint	ment					No
6/24/85	Fronterona	J 118841111						
3								
4								
5				_				
1								
DATES (Mo/Yr) From To	RMANCE EVALUE Ratings * Far Exceeds		Ratings * Normal	Ratings * Minimum	Ratings * Fails Min.	Type	Comment , of Dis	s (Note if EPE is sciplinary Latter)
3/20/92 to8/20/93	*		A,B,C,D,E			A		
		a	B,C,D,E			A		
1/31/92 to 10/1/92 11/91 to 1/31/92		Ç,D	A,3,E			S	323	
8/20/89 to2/20/91		A,C	B,D,E			0		
8/20/88 to8/20/89		С	A,B,D,E			A	· ·	
	3	c	A,B,D,E			A	-	
8/20/87 to 8/20/88			500		33	A		
8/20/87 to 8/20/88 8/20/86 to 8/20/83		b	A,B,C,E				300	
	7	D A,D D.F	A,B,C,E B,C,E A,R,C			A		

F - Performance as Supervisor

C. OTHER DOCUMENTATION (Chronological Order)

DATE	CODE.	DESCRIPTION (Note here if included as part of previous disciplinary letter)
5/26/94	-	ECRJeopardizing patient safety FindingsMisconduct did occur.
5/18/93	-	Letter of ReprimandFailure to complete incident report Result of ECR of 4/12/93
4/12/93		ECRFailure to coplete indicent report
3/8/90	+	Letter of AppreciationReporting for work under extreme weather
6/30/88	+	Letter of CommendationActions resulting in saving a staff's life
i		

Above section continued below.	* CODES: (+) = POSITIVE (Letters of commendation, etc.) (-) = NEGATIVE (Letters of reprimand, etc.) (-) = NEUTRAL DOCUMENTS (Training certificates, etc only if relative to the contract of the contract o
ENTS AND/OR SECTIONS CONTINUE	ED FROM PAGE ONE AND/OR PAGE TWO (If needed)
	*
·	
<u> </u>	
()	y My Clerk Typest 3 Signature C6:
PROFILE PREPARED BY:	Signature C61

DOC 3-104 m (491) Page Pers

THIS FORM TO BE USED IN COMPLIANCE WITH POLICY DIRECTIVE NO. 857.005

INSTRUCTIONS AND TIME LIMITS:

- The person making the report shall provide a clear description of the incident under "Description of Incident" and, with any witness(es) or person(s) having knowledge, shall sign in the space provided and submit to the supervisor of the involved employee within fourteen (14) calendar days after the date of discovery of an employee's alleged misconduct.
- The form shall be submitted to the employee involved who shall complete the "Employee's Statement" and return the report to his/her supervisor within seven (7) calendar days following the date of receipt.
- The appropriate supervisor shall review the facts of the incident, complete the "Supervisor's Report" and submit the report to the Office Head within seven (7) calendar days following the date of receipt.
- 4. The Office Head or designated representative shall review and within thirty (30) calendar days following the date of receipt determine whether misconduct has occurred. This shall be reported under "Administrative Comments" and shared with the employee. When the supervisor and Office Head are the same person, the supervisor's supervisor shall complete the Administrative Comments.

SYEE HYCLYED			h Care Unit
BEV TRANEEK		Washington Correcti	ons Center for Women
TICH TITLE		DATE OF HODENT	
Registered Nurse (R	и)	May 14, 1994	day shift LAM LPM
	ou took a blood pressu		no has a documented
- 100 THE STATE OF			the patient's health record
Secondly, you did r	ot notify the Medical	Duty Officer (MDO) of the	ne blood pressure (88/54) or
			ese acts clearly jeopardizes
patient safety and	indicates indifferenc	e for patient welfare wh	ich could ultimately result
in a life threaten	ing condition.		
	1		
	73		
•	*		
8*	85		
ITIATED BY:		The second of the	1 DATE/
hris ADDISAin	RN3	Thu !	Addis 5/26/94
ITHESS(ES):		SIGNATURE	DATE
, Long	POSITION TITLE		
·ue	POSITION TITLE	SACHATURE	CATE
			(:000

Signature of Employee: SCR'S REPORT: DATE RECEIVED BY SUPERVISCR STREET ATTACAP STREET ATTACAP	tatement
Signature of Employee: Date: GR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	•
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
CR'S REPORT: DATE RECEIVED BY SUPERVISOR BY:	
see Attached	
see Attached	
see Attached	J.
see Attached	
See Attached	
	1,02
	34 SS
Signature 17th Date: 6/1	10/90
di dabarrisar.	. //
TRATIVE COMMENTS: DATE RECEIVED BY CFFICE HEAD (2/11/44 BY 15/14/1-	
meeting was held on August 18, 1994. Present were Ms. Traweek; Julie Ann. WPEA Repre	<u>sentati</u>
Turk, Personnel Officer; and myself.	
. Traweek admitted she forgot to log the inmate's blood pressure in the inmate's reco	rd and
the Primary Encounter Report, DOC 13-435.	
cts substantiate misconduct did occur. Corrective/Disciplinary action will be taken.	1 10000-000
COS SUBSCRIPCIONES IN SCOROGO COS COSTA SUBSCRIPTION OF THE SUBSCR	
: Bev Traweek	
BUP CONT	
Signature of Office Head:	1621,
Alice Payne, Suberintendent	
ATTACHMENT (/) Pag	essor.
OSTRAGUES PERSONNELFES ORGANA — EMPLOYEES PERSONNELFES	50



STATE OF WASHINGTON

DEPARTMENT OF CORRECTIONS

DIVISION OF OFFENDER PROGRAMS
P.O. Box 41127 • Olympia, Washington 96504-1127

August 1, 1994

Supervisory Investigation of an ECR filed by Chris Addison, RN3 on Bev Traweek, RN.

The ECR alleges that Nurse Traweek failed to note the blood pressure reading on inmate in the patient's health record, when, in fact, the offender's history had included cardiac problems. In addition, it alleges that she failed to notify the medical duty officer of a blood pressure in the log as 89/46, and in the ECR as 88/54.

Finally, the ECR outlined a failure on the part of Nurse Traweek to register complaints expressed by inmate with regard to dizziness and lightheadedness. It was the feeling of the supervising nurse that patient safety, indifference toward patient welfare, and a lifethreatening condition all existed as a result of these actions.

On the weekend in question, May 14 and 15, 1994, inmate had her blood pressure taken twice on Saturday by Nurse Traweek. Initially a reading of 54/44 was obtained. Subsequently, Nurse Traweek used the wall mounted unit and recorded a reading of 88/54. Nurse Johnson took inmate blood pressure on Sunday, with a reading of 60/52. Inmate blood pressure on Sunday, with Prozac being prescribed the previous Thursday, medications had recently been changed, with Prozac being prescribed the previous Thursday. The inmate was concerned about her symptoms, and yet there was no documentation that she had ever been seen, let alone that any blood pressures had been taken.

A memo dated May 18, 1994, by Christopher Badger, Medical Director, to Donna Morgan, Health Care Manager, expressed his strong concerns with regard to the manner in which this case had been handled. Dr. Badger went on to point out that with inmate history of heart disease, she was at risk for life-threatening complications, such as heart attack or stroke. Inmate herself, discontinued the Prozac which was prescribed for her. Her blood pressure is documented as being 110/80 on May 16, 1994.

In this particular case, the ECR had to be sent to the employee by Certified Mail on May 26, 1994, since she was not able to receive it at home and had some difficulty going to the post office for It, even though advised to do so by Nurse Addison. She indicates that she finally office for It, even though advised to do so by Nurse Addison. She indicates that during the period in question, received it Monday, June 6, 1994. Nurse Traweek indicates that during the period in question, she was extremely busy, and while she did enter her findings in the 24-hour-log, she did not she was extremely busy, and while she did enter her findings in the 24-hour-log, she did not problem; in the medical file. She raised question with regard to the severity of the blood pressure enter it in the medical file. She raised question with regard to the severity of the blood pressure and had not problem, since this particular inmate has a chronic history low blood pressure and had not problem, in her mind, prescribed any medication for that problem. In reality, the heart disease been, in her mind, prescribed any medication for that problem. In reality, the heart disease experienced by inmate had led to her to be on several medications, to include: Mediprol, a experienced by inmate had led to her to be on several medications, to include: Mediprol, a experienced by inmate had led to her to be on several medications, to include: Mediprol is heart, and not specifically for hypotension, but they do effect blood pressure and Mediprol is indicated for blood pressure problems.

Supervisory Investigation: Bev Traweck, RN Page 2 June 10, 1994

In summary, it can be concluded that the necessity to repeat the blood pressure test should have led to a contact with the medical duty officer, as well as a review of the file in which it would have been noted that her medications now included Prozac. The prudent course of action was not taken in this case, and therefore it can be concluded that the patient's welfare was jeopardized.

For the record, the union representative for Nurse Traweek has asked that this ECR be dismissed as a result of the institution's failure to meet established time frames associated with the report being delivered to the employee. My investigation of that situation has revealed that the institution met its obligations with regard to that issue.

Robert R. Jones, Ph.D.

Health Care Coordinator

Division of Offender Programs



STATE OF WASHINGTON

DEPARTMENT OF CORRECTIONS

WASHINGTON CORRECTIONS CENTER FOR WOMEN

P.O. BOX 17 MS:WP-G4 • 9601 Bujacich Rd. N.W. • Gig Harbor, WA 98335-0017

May 18, 1994

TO:

FROM:

Donna Morgan, Health Care Manager

Little MD

enristopher Badger, M.D., Medical Director

SUBJECT:

DOC #

I saw inmate on May 16, 1994, for evaluation of her right ankle ulcer which we are treating. At that time she related a very disturbing occurrence over the week-end. According to inmate she came to the clinic both on Saturday, May 14, 1994, and Sunday, May 15, 1994, complaining of dizziness, light-headedness and fatigue. She related that her blood pressure was taken by Bev Traweek, RN, with the automatic machine and a reading of 54/44 was A repeat was 88/54. She was released from the clinic obtained. without specific instructions. She continued to be symptomatic and again came to the clinic on Sunday, May 15, 1994. Cindy Johnson, LPN took her blocd pressure at that time and it was 60/52. Inmate was particularly concerned about these low blood pressures because she had had a change in medication including an increase in a beta blocker lopressor and institution of Prozac therapy both on May 12, 1994. She was again dismissed from the clinic without specific instructions. Of particular concern is that there is no documentation in the chart that indicates the patient was even seen let alone these low blood pressures were taken. I was not informed either Saturday, May 14, 1994, or Sunday, May 15, 1994, that this had occurred.

The occurrence of this episode is extremely disturbing because Inmate has significant ischemic heart disease for which she receives a variety of medications. The level of her blood pressure was such that she would be at risk for life threatening complication such as a heart attack or a stoke as well as injury from a syncopal episode if the low blood pressure continued. Fortunately, Inmate is quite insightful regarding her illness and its treatment. She appropriately attributed this low pressure to her medication changes and discontinued the Prozac on her own. Fortunately, this was sufficient to correct the hypotension and there were no adverse consequences. Her blood pressure on May 16, 1994, was 110/80.

I believe this is extremely poor nursing practice on the part of both Nurse Traweek and Nurse Johnson. I would consider this malpractice.

CB: jac IM640396.CB2

N

INCIDENT REPORT

. INCI	DENT REPORT	
	ATES PROLVED .	UST
PUCELNES OCCUPAND	THE RESERVE TO SERVE THE RESERVE THE RESER	
CATE/TIME OF INCIDENT /		
5/14/94		· · · · · · · · · · · · · · · · · · ·
USE OF FORCE INCIDENT? YES NO		* *
WITHESTES		¥1.4
T	190	
DETAILS: (Who was involved, what took place, how did it happ	no description of any jointes, damage, u	so of force, etc. Attach additional sheet, if
nacata and 1		NOCOS NAS
income (i)	1 -	hequetted
at appear or	30 Tuente	no gue
CCC OFFERRY	, 7	Di Feed
		1.22.24
, I her Elp		· , T/
To have	1 -11 4127-	TIKE COLLE
Junate Di	p The first -	1 phille
y win and	HI + Checky	Tota DIP
the instrument ?	bel cher we	took Epand
Management and the same	-7,	C2 2 0 1
the instrument ?	aske to the	1 Phillips
fuce of	21 14	" KEEK CO
pulse at the Pan about the	a time to	ti the well
cen av	1 -temporal	21
the B/p a Dico	vd Jet a	hinder 6/P
The off a deline	1 112.	. //
mutt 2 3/p a	Al. 100 89/4	, is in That
her dir zo hij	8/11 11100 14	
her de 2 2 th	The shing-il	6 Low to for to
1 Stail Glas	her Dipath	-, -27-1/1/1)
horge Laighland	1120 7/10 7/30x	1, nough 112
IMMEDIATE ACTION TAKEN:	/	-1 July
12.1	kin X I	to verly
. E/P 11	Rex.	,
let wade		
100000		
REPORTING STAFF SCHUTCHE	of me KINIL	CATE /17/94
101 Harry		- Augustus
ORIGINAL REPORT	TO ASSOCIATE SUPERINTENDENT	S.OEEICE::::::::::::::::::::::::::::::::::
CATE/TIME RECEIVED	INCIDENT NUMBER	
	DY .	, CUE
INVESTIGATION ASSIGNED TO:		
DISTRIBUTION BY ASSOCIATE SUPERINTENCENT:		
☐ SUPERINTENDENT ☐ CLINICAL DIRECT		0625
□ SHIFT COMMANDER , □ OTHER		
☐ SAFETY OFFICER ☐ OTHER		WCCW-55-96A DCC 75-110 (571)
MITELLIGENCE OFFICER OTHER		TACHMENT (/) Page 6 of 9
THE REPORT OF THE PROPERTY OF	E.I.	The second secon

PLAN FACILITY W CC W FACILITY WOOLD 0915 PRIMARY ENCOUNTER REPORT 0626 DOC 13-435 (AEV. 491) ATTACHMENT (/) Page 7 of 9

512-94 DOC 13-435 [PEV. 491]

 purposes of this section and the persons entitled to immunity shall include:

- (i) An approved monitoring treatment program;
- (ii) The professional association operating the program;
- (iii) Members, employees, or agents of the program or association;
- (iv) Persons reporting a license holder as being impaired or providing information about the license holder's impairment; and
- (v) Professionals supervising or monitoring the course of the impaired license holder's treatment or rehabilitation.
- (b) The immunity provided in this section is in addition to any other immunity provided by law.
- (8) In addition to health care professionals governed by this chapter, this section also applies to pharmacists under chapter 18.64 RCW and pharmacy assistants under chapter 18.64A RCW. For that purpose, the board of pharmacy shall be deemed to be the disciplining authority and the substance abuse monitoring program shall be in lieu of disciplinary action under RCW 18.64.160 or 18.64A.050. The board of pharmacy shall adjust license fees to offset the costs of this program. [1991 c 3 § 270; 1988 c 247 § 2.]

"Reviser's note: The term "approved treatment facility" was changed to "approved treatment program" by 1989 c 270 § 3, and is defined in RCW 70.96A.020(3).

Legislative Intent—1988 c 247: "Existing law does not provide for a program for rehabilitation of health professionals whose competency may be impaired due to the abuse of alcohol and other drugs.

It is the intent of the legislature that the disciplining authorities seek ways to identify and support the rehabilitation of health professionals whose practice or competency may be impaired due to the abuse of drugs or alcohol. The legislature intends that such health professionals be treated to that they can return to or continue to practice their profession in a way which safeguards the public. The legislature specifically intends that the disciplining authorities establish an alternative program to the traditional administrative proceedings against such health professionals." [1983 e 247

(18.130.180 Unprofessional conduct. The following conduct, acts, or conditions constitute unprofessional conduct for any license holder or applicant under the jurisdiction of this chapter:

- (1) The commission-of any act involving moral turpitude, dishonesty, or corruption relating to the practice of the person's profession, whether the act constitutes a crime or not. If the act constitutes a crime, conviction in a criminal proceeding is not a condition precedent to disciplinary action. Upon such a conviction, however, the judgment and sentence is conclusive evidence at the ensuing disciplinary hearing of the guilt of the license holder or applicant of the crime described in the indictment or information, and of the person's violation of the statute on which it is based. For the purposes of this section, conviction includes all instances in which a plea of guilty or nolo contendere is the basis for the conviction and all proceedings in which the sentence has been deferred or suspended. Nothing in this section abrogates rights guaranteed under chapter 9.96A RCW;
- (2) Misrepresentation or concealment of a material fact in obtaining a license or in reinstatement thereof;

(3) All advertising which is false, fraudulent, or misleadings

(4) incompetence, negligence, or malpractice which results in injury to a patient or which creates an unreasonable risk that a patient may be harmed. The use of a

nontraditional treatment by itself shall not constitute unprofessional conduct, provided that it does not result in injury to a patient or create an unreasonable risk that a patient may be harmed;

- (5) Suspension, revocation, or restriction of the individual's license to practice the profession by competent authority in any state, federal, or foreign jurisdiction, a certified copy of the order, stipulation, or agreement being conclusive evidence of the revocation, suspension, or restriction;
- (6) The possession, use, prescription for use, or distribution of controlled substances or legend drugs in any way other than for legitimate or therapeutic purposes, diversion of controlled substances or legend drugs, the violation of any drug law, or prescribing controlled substances for oneself;
- (7) Violation of any state or federal statute or administrative rule regulating the profession in question, including any statute or rule defining or establishing standards of patient care or professional conduct or practice;

(8) Failure to cooperate with the disciplining authority

(a) Not furnishing any papers or documents;

(b) Not furnishing in writing a full and complete explanation covering the matter contained in the complaint filed with the disciplining authority; or

(c) Not responding to subpoenas issued by the disciplining authority, whether or not the recipient of the subpoena is the accused in the proceeding;

(9) Failure to comply with an order issued by the disciplining authority or an assurance of discontinuance entered into with the disciplining authority;

(10) Aiding or abening an unlicensed person to practice when a license is required;

(11) Violations of rules established by any health gency;

(12) Practice beyond the scope of practice as defined by law or rule:

(13) Misrepresentation or fraud in any aspect of the conduct of the business or profession;

(14) Failure to adequately supervise auxiliary staff to the extent that the consumer's health or safety is at risk;

(15) Engaging in a profession involving contact with the public while suffering from a contagious or infectious disease involving serious risk to public health;

(16) Promotion for personal gain of any unnecessary or inefficacious drug, device, treatment, procedure, or service;

- (17) Conviction of any gross misdemeanor or felony relating to the practice of the person's profession. For the purposes of this subsection, conviction includes all instances in which a plea of guilty or nolo contendere is the basis for conviction and all proceedings in which the sentence has been deferred or suspended. Nothing in this section abrogates rights guaranteed under chapter 9.96A RCW;
- (18) The procuring, or aiding or abetting in procuring, a criminal abortion;
- (19) The offering, undertaking, or agreeing to cure or treat disease by a secret method, procedure, treatment, or medicine, or the treating, operating, or prescribing for any health condition by a method, means, or procedure which the licensee refuses to divulge upon demand of the disciplining authority;

(1992 Laws)

MINIMUM HEALTH RECORD DOCUMENTATION REQUIREMENTS

Page 1 of 10

PURPOSE:

- To serve as a basis for documentation, planning patient care and to insure continuity in evaluations of offender condition and treatment. The health record shall contain all significant health information as related to inpatient care, outpatient care, emergency care, dental care and treatment, mental health care/assessment, specialty consultations, other related health information.
- The record shall contain sufficient information to identify, support the diagnosis, justify the treatment and document the results accurately, and in a timely manner.
- 3. To furnish documented evidence of the course of the offender's medical/dental/mental health care treatment and changing conditions during the offender's period of incarceration.
- 4. To provide a vehicle of communication between the providers/practitioners and other health care staff who contribute to the offender's well-being.
- To assist and protect the legal interest of offenders, the institution, and the Health Care Unit staff responsible for the offender's health care.
- To provide a comprehensive health information system and additional health data when requested for outside resources.
- To provide data for continuing education of Health Care Unit staff and research for audits and studies.
- To insure the maximum possible information is available for the professional Health Care Unit staff providing care using a unit records system.

DEFINITION:



ENCOUNTER: Any face-to-face contact made by a health provider/practitioner (other than those occurring in connection with a group session) with an offender, whether for diagnostic, therapeutic or instructional purposes, which is sufficiently substantive in nature to require an entry in the clinical record, log or treatment record."

HEALTH CARE: The parts or sums of all actions taken to provide for the medical, dental, or mental health or an offender to include preventive, assessment, and therapeutic.

HEALTH CARE PROVIDER: A person licensed by the state to provide health care or related services including, but not limited to, dentist, dental hygienist, nurse, optometrist, podiatrist, chiropractor, physical therapist, occupational therapist, psychologist, pharmacist, and optician.

PRACTITIONER: A licensed physician or mid-level practitioner (PA-C, PA, or ARNP).

HEALTH RECORD DOCUMENTATION 6/22/93 PAGE 2 of 10

HEALTH RECORD: The record which contains all health-related information about an offender to include, but not limited to, medical, mental and dental health items of an identifying nature, data bases, assessment, treatment plans, diagnosis, treatment, progress, clinical events, and discharge or other summaries.

INPATIENT: An individual receiving room, board, and continuous general nursing service.

OUTPATIENT: An individual receiving, in person, sick call/outpatient clinic based health care services for which the Health Care Unit is responsible.



PROCEDURE:

GENERAL DOCUMENTATION PRINCIPLES:

- Health record shall be identified by offender name and DOC number.
- Documented notes shall include the date and time.
- All entries shall be documented in the SOAP format. (Subjective, objective, assessment, and plan).
- Vital signs shall be taken on all offenders unless being seen only for treatment such as ear wash, dressing change, etc.
- 5. Weigh each offender to establish baseline weight.
- Time and date of laboratory tests and/or x-rays shall be documented as well as the specific test(s).
- 7. Date of last tetanus shall be documented whenever there is a break in the skin.
- Allergy status should be clearly identified on the problem list of each offender, as well as on the outside of the health record, and medication records.
- Note the mode of arrival and departure to the clinic when applicable (i.e., ambulance, wheelchair, gurney, etc.).
- At the conclusion of each encounter, the health care provider/practitioner shall document diagnosis, impression, and/or assessment.
- Follow-up plans shall be documented and shall include any verbal or written instructions the offender received.
- Staff shall document disposition of offender i.e., living unit, community hospital, etc.
- 13. An informed consent shall be completed and signed for any invasive procedure unless the situation is declared an emergency. The attending practitioner is responsible to inform the offender of a procedure or treatment and document this activity.
- 14. Offenders shall receive initial health screening at time of entry into the facility including but not limited to:
 - Inquiry regarding present health status.
 - Review medical requirements.
 - Review available health record(s).

6630

HEALTH RECORD DOCUMENTATION 6/22/93 PAGE 3 of 10

- d. Physical assessment for recent trauma or sign of illness.
- e. Limited mental status examination for obvious psychological disorders, alterations in level of conscious, or conditions needing close observation.
- f. Screen for communicable diseases.
- 15. Record all trips to and from outside consultants, emergency treatments, etc. Include time left and time returned.

MEDICATION ORDERS:

- Transcription to medication card: The drug will be identified by the name, strength, dose, date of order, prescriber, start and stop date, and the initials of the transcribing nurse. The signature identification slot must identify the nurses initials.
- A prescription renewal or extension shall be considered a new order and will be transcribed as above in section 2.
- 3. Whenever a choice of doses is given i.e. 50 to 75 mg, it must be written as two separate orders with a specific reason for each order (i.e. Demerol 50 mg po for pain, Demerol 75 mg po for severe pain).
- 4. All prn medications must state the reason prescribed (i.e. Motrin 60 mg po q6h prn headache). The Motrin may not be administered for any other reason.
- All medication cards must indicate any known allergies to medication.
- All medication orders must have the practitioners signature and title within the segment of the form sent to the Pharmacy.
- Document sites of all medications given by injection on the medication record.

PRACTITIONER ORDERS:

- All orders will be noted by a full signature and title, date and time of the nurse "noting the order". With multiple orders, each order must be checked.
- 2. All telephone calls to a health care provider/practitioner regarding an offender's condition will be documented in the progress notes or primary encounter reports with the reason for the call. The provider's/practitioner's response will be written as a telephone order. Note date, time, health care provider's/practitioner's name and title, what was communicated in regards to verbal orders, follow-up, etc.
- communicated in regards to verbal orders, follow-up, etc.

 3. All verbal and telephone orders will be signed by the practitioner within 24 hours. It is a nursing responsibility to obtain this signature.
- Carefully document all questions and/or concerns on orders and note that this has been discussed with the attending practitioner.

HEALTH RECORD DOCUMENTATION 6/22/93 PAGE 4 of 10

5. The practitioners orders must be written clearly, legibly, and completely. The use of "renew", "repeat", and "continue orders" are not acceptable.

PROGRESS NOTES OR ENCOUNTER NOTE

- 1. All documentation will be done in the SOAP format.
- All entries will be dated, timed, and signed with a full signature and title.
- 3. All entries will be written in ink (preferably black).
- 4. No portion of the health record is to be obliterated, example, altered or destroyed. No white-out or correction tape will be used in the medical record.
- No blank spaces are to be left on forms designated for chronological sequential notes.
- Each form must have the patient identification including last name, first name, and DOC number. On forms perforated in sections, each segment must be identified.
- All entries must identify the facility.
- If it becomes necessary to document out of sequence during a normal shift, document the date, and time of occurrence as well as the actual time of entry.
- 9. When documenting an entry at a later date, clearly identify the date and time of the entry. Write "Late entry" and date and time of occurrence (i.e. 3/10/93 2:00 pm late entry for 3/9/93 1:00 pm).
- 10. Do not document an entry before an event occurs.
- 11. Write a concise and accurate record of nursing care administered. Document pertinent observations, psychosocial and physical manifestations, incidents, unusual occurrences and abnormal behavior. Document non-compliance with medications or treatments.
- 12. Document all refusals of treatments on DOC form 13-48. In addition, chart on the progress notes or primary encounter record the exact instructions given to the patient or the likely medical consequences of the refusal. Cite the specific medication or treatment refused.
- 13. Sign the bottom of every page when a progress note continues onto a second page. Repeat date, time and continued on the second page.
- Document facts; avoid generalizations, vague comments, speculation and suppositions.
- Avoid flippant remarks, judgmental remarks, and remarks intended to settle grudges.
- Use only approved DOC abbreviations.
- Document precautionary, protective, or preventive measures and teaching efforts.

HEALTH RECORD DOCUMENTATION 6/22/93 PAGE 5 of 10

- 18. Document medication errors, notification of health care provider/practitioner and patient condition and followup. Complete all reports and/or forms required by DOC Policy or Field Instructions.
- 19. Correcting errors.
 - 1. Draw single line through error.
 - 2. Initial and date.
 - Chart corrected information.
 - Do not write the word "error".
- 20. An entry is documented each time the responsible health care provider/practitioner is contacted by telephone, requests information from another source, etc. regarding the offender's condition. The note shall include:
 - a. Date.
 - b. Time.
 - What was communicated.
 - d. Instructions given.
 - e. Follow-up as appropriate.

MISCELLANEOUS FORMS AND CHARTING

- Initiate Health Status Report form DOC 13-41 on all patients requiring some exception to rules because of medical condition, or for equipment issued, pre-op or post-op instructions, discharge instructions, food handlers clearance or health status change.
- Initiate Communicable Infectious Disease form DOC 13-163 for all patients on precaution and/or isolation according to DOC policy 670.016.
- Initiate Incident Report (DOC 23-110) for all altercations, "inmate down" calls, unusual behaviors, accidental injuries. Also, Field Instruction 400.301 must be followed and forms completed.
- Initiate Labor and Industries forms and complete A Report of Employee Personal Injury DOC 3-133 when appropriate.
- 5. Initiate consultation report for inmates going to community facilities for consultation, or emergency trips to emergency room. Each Consultation Request/Report shall contain a written opinion by the requestor/consultant that reflects, when appropriate, an actual examination of the offender and impression/diagnosis. All diagnostic/therapeutic procedures are recorded and authenticated in the health record. When a Consultation Request is completed, the report shall be reviewed and initialed by the requesting health care provider prior to being filed in the health record.
- Record PPD, VDRL, TB testing on problem list.
- 7. A written consent DOC 13-35 is required for the release of medical information unless otherwise authorized by the Uniform Health Care Information Act to receive information.

HEALTH RECORD DOCUMENTATION 6/22/93 PAGE 6 of 10

- An Informed consent form 13-250 must be completed prior to any procedures. The attending surgical health provider/practitioner is responsible to inform the offender of the procedure and complete the form. Each appropriate section of the Informed Consent form shall be completed to verify the has been informed offender and agrees procedure/treatment. Changes on the Informed Consent form shall be acknowledged by the offender's signature or initials.
- Health Record of Inmate in Transit 13-22 is required on all inter-institutional transfers.
- The Informed Consent form DOC 13-138 is required prior to all HTLV III testing.
- 11. Original reports of pathology, lab tests, radiology reports, treatment reports, and other diagnostic/therapeutic reports shall be filed in the health record. All original reports must be reviewed and initialed by the requesting provider/practitioner prior to being filed.

INPATIENT REQUIREMENTS

- An admission note is required by the practitioner and nurse for each admission. The condition of the offender being admitted shall be clearly described.
 - a. The admission note shall be completed by the admitting practitioner and done at the time of admission.
 - b. For administrative/custody admission, floor staff can complete the necessary note.
- 2. An admission note shall include, but is not limited to:
 - Identification of problem/mental health status.
 - b. Date of onset and details of present problem including the offender's emotional/behavior status.
 - Any findings related to the problem.
 - factual information related to the problem.
 - e. Admitting diagnosis.
 - f. Initial treatment plan.
- If the offender is being readmitted with the same diagnosis within one month of discharge date, an interim note is sufficient.
- 4. A complete History & Physical shall be completed for each admission over 72 hours. This is done by an approved designated practitioner. If the offender is being readmitted within one month of discharge date, an interim note is sufficient.
- For an offender on the unit less than 72 hours, the Short Stay form DOC 13-85 shall be used and completed.
- A discharge note, discharge summary, and face sheet, must be completed by the attending practitioner.

HEALTH RECORD DOCUMENTATION 6/22/93 PAGE 7 of 10

The discharge summary and face sheet are self-explanatory and each point shall be completed for all admissions over 72 hours.

The progress note should include a concise recapitulation of the care and response to treatment for the offender's stay.

All relevant diagnoses established by the time of discharge shall be recorded, using acceptable terminology that includes etiology, as appropriate.

- 7. Inpatient unit staff shall also do a final discharge note. Information should include, but is not limited to:
 - a. Condition of offender on discharge in terms that permit a specific measurable comparison with the condition on admission. Vague, relative terminology, such as "improved" should be avoided.
 - b. All instructions given to the offender relating to physical activity, restrictions, medication, diet, and follow-up care.
 - c. Identify the living unit the offender is being transferred to.
- A comprehensive discharge summary is not required on the patients admitted for less than 72 hours. The Short Stay form DOC 13-85 should be completed including the Short Stay discharge summary.
- Progress and response to treatment should be documented within 24-48 hours of admission and authenticated by the admitting practitioner.
- 10. Progress notes should be made at least daily and more frequently, if necessary, on serious cases and no less than every 48 hours for patients that are under continuous care. Offenders that are placed in the inpatient units as boarders or for housing to accommodate special needs such as stairs, but require little service, minimal charting will be required. If served meals, medication, etc. charting can be done on the flow sheet.
- 11. Entries in the progress note section should include but are not limited to:
 - Pertinent observations and problems.
 - b. Source.
 - c. Incidents.
 - Unusual occurrences.
 - e. Psychological changes.
 - Abnormal behavior.
 - g. any physical problems or significant physical findings.
 - h. When health education is provided, it should be noted in the progress notes.
 - Other.

0635

HEALTH RECORD DOCUMENTATION 6/22/93 PAGE 8 of 10

- A note covering the transfer of responsibility shall be 12. entered on the progress note or the inpatient orders.
- All patients admitted to the inpatient unit will be seen 13. within 24 hours by the admitting physician and every day of hospitalization except the day of discharge.
- A provisional diagnosis or valid reason for admission shall be 14. recorded at the time of admission except in emergencies. In the case of an emergency such statement shall be recorded as soon as possible.
- The attending practitioner is required to document the need 15. for continued hospitalization. The documentation must Written record of the reason for continued contain: a. hospitalization. A simple reconfirmation of the patient's diagnosis is not sufficient.
 - The estimated period of time the patient will need to remain in the hospital.
- c. Plans for post-discharge care. Patients shall be discharged only on a written order of the provider.

INPATIENT NURSING SERVICES

- A complete health record will be initiated on all inpatient unit admissions.
- 2. A nursing history and physical will be completed on all admissions.
- A nursing care plan will be initiated on admission. з.
- Nursing staff will chart notes on each patient at least every 4. shift and whenever else necessary.
- 5. A nursing admission note will be done by the admitting nurse.
- A nursing admission/discharge plan will be done on the nursing 6. history and assessment form.
- All new admissions will have vital signs, height and weight 7. charted on the general purpose flow sheet DOC 13-422. If a weight is not possible, a "stated" weight should be charted. Obtain the weight as soon as the medical condition permits.
- All patients on special diets will have at least a weekly 8. weight recorded on the general purpose flow sheet.
- All patients on antibiotics will have a temperature recorded 9. every shift during the course of the antibiotics and for 24 hours after the discontinuance of the medications.
- All patient with intravenous fluid administration, nasogastric feedings, or urinary catheters will have intake and output recorded on the general purpose flow sheet.

When administering an IV the following shall be documented:

- Amount of solution/medication dose. a.
- Site of injection. b.
- Type of needle or catheter. c.
- Medications added. d.

HEALTH RECORD DOCUMENTATION 6/22/93 PAGE 9 of 10

- e. Rate of flow.
- Changes in the rate of flow.
- g. Change of site and reason.
- h. Document vital signs that are taken prior to administration of medication and changes in vital signs as a result of medication.
- Changes to IV tubing, blood filters, etc. are noted by nursing staff.
- j. When documenting IV medication use only approved symbols and abbreviations when charting or transcribing practitioners orders.

Document any adverse reaction experienced as a result of medication or IVs including but not limited to:

- Infiltration.
- b. Rashes.
- c. Other.

Notify the attending practitioner immediately if there is an adverse reaction and chart this notification.

When a medication error is made:

- Document the occurrence in a factual way in the health record.
- b. Document observation of the offender's condition.
- c. Document the notification of the provider in the inpatient health record.
- d. An Accident/Incident Report (DOC 13-42) form shall always be completed and submitted to the immediate supervisor. An incident report shall never be filed in the health record. Field Instruction 400.301 shall be followed to complete the Institution Incident Report.
- All patients admitted on diuretics will have a daily weight recorded on the general purpose flow sheet.
- All diabetics will have a record of each meal recorded on the general purpose flow sheet.
- 13. Add patients on hypertensive medication will have at least a daily blood pressure recorded on the general purpose flow sheet.
- 14. All patients who have goals in nursing care plans to increase or decrease dietary intake will have intake recorded on general purpose flow sheet.
- 15. Routine vital signs will be noted on every shift and documented on the general purpose flow sheet.
- 16. All patients on mechanical restraints will have documentation of who gave the order, type, time of application, observation and removal time. Leather restraints require every 15 minute observation and charting.
- 17. All discharged patients must have a record of all discharge instructions given to the patient and patients acceptance and understanding of those instructions charted on the progress

0637

HEALTH RECORD DOCUMENTATION 6/22/93 PAGE 10 of 10

notes. Written instructions are given to the patient on DOC form DOC 13-41 Health Status Report. Have patient sign the form and place a copy in the medical record.

18. All prn medications or treatments given must have a corresponding note on the progress sheet with the result of the medication or treatment as given.

19. All care plan revisions, updates, or amendments, or discontinuations of goals should have a corresponding note on the patient care plan.

OUTPATIENT NURSING SERVICES

- All sick call appointments and emergencies will have vital signs, blood pressure, and weight recorded.
- All emergency triage will contain documentation of encounter in SOAP format.
- All appointments the patient does not keep will have a progress note entry, date, time, "no show", full signature and title of person making entry.
- 4. All "inmate down" situations require an incident report.
- 5. Medication cards will be checked weekly for non-compliance.
 A memo will be sent to the practitioner with a copy to the nursing supervisor and health care manager.
- All laboratory draws will be documented on the laboratory log sheet.
- 7. All inmates presenting to the Outpatient Clinic as an emergency shall have an appropriate nursing note charted, even if it is decided that no emergency exists and she is not seen by a practitioner. If required, the MOD shall be contacted for orders and follow-up care.

Submitted By

Approved By:

Effective Deptember 3, 1993

063∄

CC: Donna Morgan, Health Care Manager
Philip Stubenrauch, MD
Gary Hurlburt, PA-C
Sene Stankovic, PA
Shelly Petrinovich, RN3 Nursing Supervisor
Chris Addison, RN3 Infection Control
Health Records Staff



Nurses Procedure Manual Suc Book, Suretary



F CEIVE.

SEP 2 1 1995

STATE OF WASHINGTON

Department of Corrections Division of Human Resource

(360) 386-1481 FAX (360) 753-0139

PERSONNEL APPEALS BOARD

September 19, 1995

2828 Capitol Blvd.

Olympia, WA 98504-0911

PO Box 40911

Marion G. M. Leach 124 10th Avenue S.W. Olympia, Washington 98501

Beverly Traweek v. Department Of Corrections, Reduction-In-Salary Appeal, Case No. RED-95-0036

Dear Ms. Leach:

Enclosed is a copy of the order of the Personnel Appeals Board in the above-referenced matter. The order was entered by the Board on September 19, 1995.

Sincerely,

Executive Secretary

KJL/gmh

Enclosure

cc: Beverly Traweek, APP Lynn Wise, AAG Jennie Adkins, PO Rick Hall, WPEA

BEFORE THE PERSONNEL APPEALS BOARD STATE OF WASHINGTON

)
) Case No. RED 95-0036
) MOTION AND) ORDER OF DISMISSAL
)
}

The Appellant hereby notifies the Personnel Appeals Board that she wishes to withdraw the above-entitled appeal.

MARION G. M. LEACH; WSBA #15201 Attorney for Appellant WPEA Staff Attorney

This matter came on regularly before the Personnel Appeals Board on the consideration of the request of the Appellant to withdraw her appeal. The Board having reviewed the files and

25 | MOTION AND ORDER OF DISMISSAL - 1

records herein, being fully advised in the premises, and it appearing to the Board that the Appellant has requested to withdraw her appeal, now enters the following: ORDER NOW, THEREFORE, IT IS HEREBY ORDERED that the Appellant's requests to withdraw her appeal is granted and the appeal is dismissed. DATED this 19th day of Section by IIWASHINGTON STATE PERSONNEL APPEALS BOARD (g/btl-mod/+m-7/9-11-95)

MOTION AND ORDER OF DISMISSAL - 2



! CEIVEL

SEP 2 1 1995

Department of Corrections Division of Human Resor-

2828 Capitol Blvd. PO Box 40911 Olympia, WA 98504-0911 STATE OF WASHINGTON

PERSONNEL APPEALS BOARD

(360) 586-1481 FAX (360) 753-0139

September 19, 1995

Marion G. M. Leach 124 10th Avenue S.W. Olympia, Washington 98501

Beverly Traweek v. Department Of Corrections, Reduction-In-Salary Appeal, Case No. RED-95-0036

Dear Ms. Leach:

Enclosed is a copy of the order of the Personnel Appeals Board in the above-referenced matter. The order was entered by the Board on September 19, 1995.

Sinceraly,

Kenneth/C/ Laisch Executive Secretary

KJL/gmh

Enclosure

cc: Beverly Traweek, APP Lynn Wise, AAG Jennie Adkins, FO Rick Hall, WPEA

BEFORE THE PERSONNEL APPEALS BOARD STATE OF WASHINGTON

BEVERLY TRAWEEK,)
Appellant,) Case No. RED 95-0036
) MOTION AND
₹.) ORDER OF DISMISSAL
DEPARTMENT OF CORRECTIONS,	}
Respondent.	΄,
	,

The Appellant hereby notifies the Personnel Appeals Board that she wishes to withdraw the above-entitled appeal.

MARION G. M. LEACH) WSBA #15201 Attorney for Appellant WPEA Staff Attorney

This matter came on regularly before the Personnel Appeals Board on the consideration of the request of the Appellant to withdraw her appeal. The Board having reviewed the files and

(644)

MOTION AND ORDER OF DISMISSAL - 1

. 1

records herein, being fully advised in the premises, and it appearing to the Board that the Appellant has requested to withdraw her appeal, now enters the following:

ORDER

NOW, THEREFORE, IT IS HEREBY ORDERED that the Appellant's requests to withdraw her appeal is granted and the appeal is dismissed.

DATED this _______ day of ___

WASHINGTON STATE PERSONNEL APPEALS BOARD

(sj/bt1-mod/s-m-7/9-11-95)

MOTION AND ORDER OF DISMISSAL - 2

MARION G. M. LEACH Clympia, Washington 98301 Telephone 943-1121



RECEIVE

SEP 2 1 1995

2828 Capitol Blvd. PO Sox -0911 Olympia, WA 98504-0911

STATE OF WASHINGTON

(360) 586-1481 FAX (360) 753-0139

STATE OF WASHINGTON Department of Corrections
PERSONNEL APPEALS BOARD

September 19, 1995

Marion G. M. Leach 124 10th Avenue S.W. Olympia, Washington 98501

Beverly Traweek v. Department Of Corrections, Reduction-In-Salary Appeal, Case No. D94-177

Dear Ms. Leach:

Enclosed is a copy of the order of the Personnel Appeals Board in the above-referenced matter. The order was entered by the Board on September 19, 1995.

Sincerely,

Executive Secretary

KJL/gmh

Enclosure

Beverly Traweek, APP Lynn Wise, AAG Jennie Adkins, PO Rick Hall, WPEA

BEFORE THE PERSONNEL APPEALS BOARD STATE OF WASHINGTON

)	
)	No. D94-177
)	MOTION AND ORDER OF DISMISSAL
)	
)	
)

The Appellant hereby notifies the Personnel Appeals Board that she wishes to withdraw the above-entitled appeal.

MARION G. M. LEACH, WSBA #15201 Attorney for Appellant WPEA Staff Attorney

This matter came on regularly before the Personnel Appeals Board on the consideration of the request of the Appellant to withdraw her appeal. The Board having reviewed the files and

MOTION AND ORDER OF DISMISSAL - 1

€647

records herein, being fully advised in the premises, and it appearing to the Board that the Appellant has requested to withdraw her appeal, now enters the following:

ORDER

NOW, THEREFORE, IT IS HEREBY ORDERED that the Appellant's requests to withdraw her appeal is granted and the appeal is dismissed.

DATED this 19th day of the 1995.

WASHINGTON STATE PERSONNEL APPEALS BOARD

Kook ahjada Nira Rysolds A=Way

(sj/bt2-mod/s-m-7/9-11-95)

RECEIVED

JUL 1 8 1995

BEFORE THE PERSONNEL APPEALS BOARD Connections Visitian Resource

STATE OF WASHINGTON

ι

2

3

4

5

6

7

8

BEVERLY TRAWEEK,

Appellant,

vs.

DEPARTMENT OF CORRECTIONS.

Respondent.

Case No. RED 95-0036

NOTICE OF SCHEDULING APPELLANT'S MOTION FOR SUMMARY JUDGMENT

9

Notice is hereby given of scheduling the hearing on the appeal before the Personnel Appeals

Board. The hearing will be held in the Personnel Appeals Board Hearing Room, 2828 Capitol

Boulevard, Olympia. Washington, on Monday, September 11, 1995, beginning at 1:30 p.m.

13

14

15

11

12

If the services of an interpreter are needed, notify Personnel Appeals Board staff at least two

weeks prior to the hearing. The hearing site is barrier free and accessible to the disabled.

16

17

DATED this 17th day of July, 1995.

18

19

20

21

22

23

24

25

26

WASHINGTON STATE PERSONNEL APPEALS BOARD

Kenneth J./Larsch, Executive Secretary (360) 586-1481 or SCAN 321-1481

Beverly Traweek, Appellant
Marion G. M. Leach, Attorney

Marion G.M. Leach, Attorney Lynn Wise, AAG Rick Hall, WPEA Jennie Adkins, DOC

0649

Personnel Appeals Board 2828 Capitol Boulevard Olympia, Washington 98504 (360) 586-1481



2828 Capitol Blvd. PO Box 40911 Olympia, WA 98504-0911

STATE OF WASHINGTON

PERSONNEL APPEALS BOARD

at ay

(360) 386-1481 FAX (360) 733-0139

June 27, 1995

Marion G. Leach Washington Public Employees Assoc. 124 10th Avenue SW Olympia, WA 98501

RE: Beverly Traweek v. Department of Corrections, Reduction in Salary Appeal, Case No. RED-95-0036

Dear Ms. Leach:

This letter is to acknowledge receipt of your appeal by the Personnel Appeals Board on June 16, 1995.

Sincerely,

Kenneth J. Latsch

Executive Secretary

KJL:py

cc: Beverly Traweek

Linda A. Dalton, AAG

√Jennie Adkins, PO

Rick Hall, Rep.

APPEAL FORM

RECEIVE

WASHINGTON STATE PERSONNEL APPEALS BOARD 2828 Capitol Boulevard FH:

FH: SCAN 321-1481

P.O. Box 40911

(206) 586-1481

Olympia, WA 98504-0911

FAX: (206) 753-0139

JUN 1 6 1995

PERSCHMEL

This form will help you provide necessary information to the Personnel Appeals Board when you file an appeal. You are not required to use this form; however, appeals must be filed in accordance with the requirements set forth in Chapter 358-20 WAC.

If the space on the form is insufficient or if you wish to provide additional information, you may attach additional pages.

FRENT OR TYPE - SIGN ON PAGE 2				
PART I. APPELLANT IDENTIFICATION				
NAME: TRAWBEK, BEVERLY A.				
(Last name, first name, middle imitial)				
HOME ADDRESS:				
(Number and street)				
(City, state and XIP code)				
PHCNE NUMBERS: SCAN: Off-SCAN:(206) 858-4262				
HCME: (Include area code) -				
EMPLOYING AGENCY: DEPARTMENT OF CORRECTIONS				
Name of agency or agencies that took action you are appealing:				
inana da diferia da diferia da				
PART II. REFRESENTATIVE'S NAME, ACCRESS AND TELEPHONE NUMBER:				
MARION G. M. LEACH				
WPEA STAFF ATTORNEY				
124 10TH AVE SW TELEPHONE: (360) 943-1121 OLYMPIA WA 98501				
An Appellant may authorize a representative to act in his/her behalf.				
The Board must be notified of any change in representation.				
PART III. TYPE CF AFFEAL				
Check one of the following to indicate the type of appeal you are filings				
<pre>v a. Disciplinary: (check applicable action(s)). Dismissal, Suspension, Demotion, v Reduction in Pay.</pre>				
b. Disability Separation				
c. Merit System Rule or State Civil Service Law Violation				
(complete PARE IV. of this form)				
d. Reduction in Force (complete PARC IV. of this form)				
e. Allocation (position classification) (657				
(complete FART V. of this form)				
f. Declaratory Ruling (see WAC 358-20-050)				



2828 Capitol Blvd. PO Box 40911 Olympia, WA 98504-0911

STATE OF WASHINGTON PERSONNEL APPEALS BOARD

(206) 586-1481 (SCAN) 321-1481 (FAX) 753-0139

December 23, 1994

Rick Hall Washington Public Employees Association 124 - 10th Ayenue SW Olympia, WA 98501

RF.

Beverly Traweek v. Department of Corrections, Reduction in Salary,

Case No. D94-177

Dear Mr. Hall:

This letter is to acknowledge receipt of your appeal by the Personnel Appeals Board on December 21, 1994.

Sincerely,

Kenneth Latsch Executive Secretary

KJL:ph

cc:

Beverly Traweek

Kathy L. Nolan, AAG Jennie Adkins, PO

RECEIVED

AFFEAL FORM

DEC 2 _ 1994

WASHINGTON STATE PERSONNEL APPEALS BOARD PERSON, EL 2828 CamitoI Boulevari SCAN 321-1481 APPEALS EDARD P. C. Box 40911 (206) 586-1481 Olympia, WA 98504-0911 FAX: (206) 753-0139 This form will help you provide necessary information to the Personnel Appeals Board when you file an appeal. You are not required to use this form; however, appeals must be filed in accordance with the requirements set forth in Chapter 358-20 WAC. If the space on the form is insufficient or if you wish to provide additional information, you may attach additional caces. PREME OR TYPE - SEGN ON PAGE 2 AFFELLAND IDENSEFF CASSON PART I. NAME: TRAWERK, BRUZZLU (Last name, first name, midfile iffitial) HOME ADDRESS: (Number arm street) (City, state and ZIP code) PHONE NUMBERS: SCF.N: Off-SCAN: HCME: (Include area code) ener toment or Carrections Name of agency or agencies that took action you are appealing DARM II. REFRESENTATIVE'S NAME, ADDRESS AND TELEPHONE NUMBER. RICK HALL Liblic Employees Association 124-10 Ave S.W Clympin An Appellant may authorize a representative to act in his/her behalf The Board must be notified of any change in representation FART III. MADE CS YELEYT Check one of the following to indicate the type of appeal you are filing: a. Disciplinary: (check applicable action(s)). Dismissal, Suspension, Demotion, Reduction in Pay. Disability Separation Merit System Rule or State Civil Service Law Violation (complete FARE IV. of this form) d. Reduction in Force (complete FART IV. of this form)

e. Allocation (position classification)

(complete FART V. of this form)

f. Declaratory Ruling (see WAC 358-20-050)



2828 Capitol Blvd. PO Box 40911 Olympia, WA 98504-0911

STATE OF WASHINGTON PERSONNEL APPEALS BOARD

(206) 586-1481 (SCAN) 321-1481 (FAX) 753-0139

December 23, 1994

C-60+APM

Rick Hall Washington Public Employees Association 124 - 10th Avenue SW Olympia, WA 98501

RE:

Robert Love v. Department of Corrections, Demotion Appeal, Case No. D94-182

Dear Mr. Hall:

This letter is to acknowledge receipt of your appeal by the Personnel Appeals Board on December 22, 1994.

Sincerely,

Executive Secretary

KJL:ph

Robert Love

Kathy L. Nolan, AAG Jennie Adkins, PO

REGEIVED

APPEAL FORM

CEO 0 1 1994

WASHINGION STATE PERSONNEL AS	FFEALS BOARD		. 42, 4 834
2828 Capitol Boulevard		SCAN 321-1481	PERS : #FEL
P.C. Box 40911		(206) 586-1481	APPELLS ZOAR
Olympia, WA 98504-0911 · .	FAK	(206) 753-0139	in the second of

This form will help you provide necessary information to the Personnel Appeals Board when you file an appeal. You are not required to use this form; however, appeals must be filed in accordance with the requirements set forth in Chapter 358-20 WAC.

If the space on the form is insufficient or if you wish to provide additional information, you may attach additional pages.

you may attach addition	nal pages.	•	
	BRINI OK ARES -	SIGN ON PAGE 2	
NAME: LOVE	DEVERICATION Robert Sist name, middle in	i≒al)	
HOME ADDRESS: (NE	moer arm àcrascil		
PHONE NUMBERS:	son	off-som 588-	529/
	HCME: (Include area		
ENERGYING YESHEI	Department	OF Corrections	MECC
Name of agency o	r agencies that took ac	tion you are appealing	
	en+ OF Connec		·
PART II. REFRESINTS Rick	TIVE'S NAME, ADDRESS AN HAII DII. S	D TELEPHONE NUMBER:	124-10 \$ AVES. Olympia, WA. 98501
An Appel Yant may	authorize a representation of any change	tive to act in his/her to in representation.	9850/
PART III. TYPE OF A	· · · · · · · · · · · · · · · · · · ·		
	o following to indicate	the troe of arreal you	are filing
La Discip	plinary (check applica Dismissal, Suspendity Separation System Rule or State Complete FARC IV. of this rion in Force	while action(s)) usion,	Reduction in Pay.
e. Alloca (cc	mlete PART IV. of this ation (position classifi mlete PART V. of this ratory Ruling (see WAC)	ication) form)	0655