IDAHO DEPARTMENT OF
HEALTH & WELFARE

JAMES E. RISCH – Governor
RICHARD M. ARMSTRONG – Director

DEBBY RANSOM, R.N., R.H.I.T – Chief
BUREAU OF FACILITY STANDARDS
3232 Elder Street
P.O. Box 83720
Boise, Idaho 83720-0036
PHONE: (208) 334-6626
FAX: (208) 364-1888
E-mail: fsb@idhw.state.id.us

September 19, 2006

Jodie Lynch, Administrator
Emeritus Corporation - Loyalton of Coeur D'Alene
205 E Anton Ave
Coeur D'Alene, ID 83814

License #: RC-771

FILE COPY

Dear Ms. Lynch:

On August 14, 2006, a life safety code survey was conducted at Emeritus Corporation - Loyalton of Coeur D'Alene. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

- Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Keith Barkow, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

For

KEITH BARKOW
Team Leader
Health Facility Surveyor
Facility Fire, Life Safety, and Construction Program

KB/slc

c: Mark Grimes, Supervisor, Facility Fire, Life Safety, and Construction Program

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August 28, 2006

FILE COPY

Jodie Lynch, Administrator
Emeritus Corporation - Loyalton of Coeur d'Alene
205 E Anton Ave
Coeur d'Alene, ID 83814

Dear Ms. Lynch:

On August 14, 2006, a life safety code,state licensure survey was conducted at Emeritus Corporation - Loyalton of Coeur d'Alene. The facility was found to be providing a safe environment and safe, effective care to residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by September 13, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES
Supervisor
Fire/Life Safety & Sanitation Program

MG/slc

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 13R771	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - ENTIRE BUILDING B. WING	(X3) DATE SURVEY COMPLETED 08/14/2006
NAME OF PROVIDER OR SUPPLIER EMERITUS CORPORATION - LOYALTON OF C	STREET ADDRESS, CITY, STATE, ZIP CODE 205 E ANTON AVE COEUR D'ALENE, ID 83814		

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A9999	Initial Comments The facility was found to be in substantial compliance with the fire and life safety standards of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on Monday August 14, 2006. The surveyor conducting the survey was: Keith Barkow Health Facility Surveyor	A9999		

Bureau of Facility Standards

TITLE (X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

IDAHO DEPARTMENT OF
HEALTH & WELFARE

BUREAU OF FACILITY STANDARDS
P.O. Box 83720
Boise, ID 83720-0036
(208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING
Non-Core Issues
Punch List

Facility Name	Physical Address	Phone Number
Layalton of Coeur d' Alene	205 E. Anton	208-667-6490
Administrator	**City**	**ZIP Code**
Jodie Lynch / Ginny Easterly Ast.	CDA	83875
Survey Team Leader	**Survey Type**	**Survey Date**
K. Barkow	Fire + Life Safety	8/14/06

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED
1	IDAPA 16.03.22.[redacted] 404 (43)	Install Exit + Emergency lighting for Kitchen corridor / Hallway.	
2	IDAPA [redacted] 16.03.22.404 (43)	Install 2 Exit Signs for main Kitchen doors leading to Exit corridor As Reviewed w/staff	
3.	IDAPA 16.03.22.[redacted] .404 (43)	Lable All Electrical, Mechanical + Storage Doors Post Signs on these doors.	
4.	16.03.22.[redacted] .404 (43)	Exit Sign Bulb out East Stairwell.	

Response Required Date	Signature of Facility Representative
9/14/06	Ginny Easterly