



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

C.L. "BUTCH" OTTER - 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 83720-0009  
PHONE: (208) 334-6626  
FAX: (208) 364-1888  
E-mail: [fsb@dhw.idaho.gov](mailto:fsb@dhw.idaho.gov)

May 13, 2015

Robyn Smith, Administrator  
Emeritus Corporation-- Highland Hills  
3131 Elliott Avenue, Suite 500  
Seattle, WA 98121

License #: RC-770

Dear Ms. Smith:

On April 8, 2015, a Fire Life Safety Survey was conducted at Emeritus at Highland Hills. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level:

- 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 Sam Burbank, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

SAM BURBANK  
Health Facility Surveyor  
Facility Fire Safety & Construction Program

SB/lj



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April 16, 2015

Robyn Smith, Administrator  
Emeritus Corporation-- Highland Hills  
3131 Elliott Avenue Ste. 500  
Seattle, WA 98121

Dear Ms. Smith:

On April 8, 2015, a Fire Life Safety Survey was conducted at Emeritus at Highland Hills. The facility was found to be providing a safe environment for its 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 evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by May 8, 2015.

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

Sincerely,

MARK P. GRIMES, Supervisor  
Facility Fire Safety & Construction Program

MPG/lj  
Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  13R770	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - ENTIRE BUILDING  B. WING _____	(X3) DATE SURVEY COMPLETED  04/08/2015
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NAME OF PROVIDER OR SUPPLIER  EMERITUS AT HIGHLAND HILLS	STREET ADDRESS, CITY, STATE, ZIP CODE 1501 BALDY AVENUE POCATELLO, ID 83201
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED 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
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R 000	<p>Initial Comments</p> <p>The facility was found to be in substantial compliance with the fire and life safety requirements of IDAPA 16.03.22 Residential Care or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on April 8, 2015.</p> <p>The surveyor conducting the survey was:</p> <p>Sam Burbank Health Facility Surveyor Facility Fire/Life Safety &amp; Construction Program</p>	R 000		
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Bureau of Facility Standards LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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Facility Name <b>EMERITUS - HIGHLAND HILLS</b>	Physical Address <b>1501 BALDY AVE</b>	Phone Number <b>208-237-6866</b>
Administrator <b>1501 BALDY AVE - ROBYN SMITH</b>	City <b>POCATELLO</b>	ZIP Code <b>83201</b>
Survey Team Leader <b>SON BURBANK</b>	Survey Type <b>FCS</b>	Survey Date <b>4/8/15</b>

**NON-CORE ISSUES**

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED	L & C USE
1	405.01	EXPOSED WIRING IN MECHANICAL RM ABUTTING 60	5/6/15	SB
2	405.05	1) MECHANICAL LOFT SMOKE DOOR (LEFT OPEN) 2) HAZARDOUS AREA DOORS NOT SELF-CLOSING - RECORDS STORAGE ABUTTING ACROSS FROM LIVING; JANITOR'S CLOSET; KITCHEN DOOR TO 80/90 WING	5/6/15 5/6/15	SB SB
3	415.05	1) (5) MISSING SPRINKLER ESCUTCHEONS - 4 @ CHANGING 1 IN KITCHEN <del>2) SPRINKLING SYSTEM ON ONLY SIDE IN CHANGING ROOM</del> <del>2) SPRINKLER KNIVES INDICATES DEFICIENCIES: GASKETS OLD &amp; NOT CALIBRATED; CHECKING UNIT VALVE (RISK); DRY SYSTEM DRIP ACTION FAILURE - BIAS ON</del> <del>EX-277 - APPROVAL REPORT</del>	5/6/15	SB

Response Required Date <b>5/8/15</b>	Signature of Facility Representative <b>Robyn Smith</b>	Date Signed <b>4-8-15</b>
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