



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

June 8, 2015

Racquel Rodriguez, Administrator
Ashley Manor-- Middleton
620 West 9th Street North
Middleton, ID 83644

License #: RC-843

Dear Ms. Rodriguez:

On April 14, 2015, a Fire Life Safety Survey was conducted at Ashley Manor-- Middleton. 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 Nathan Elkins, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

NATHAN ELKINS
Health Facility Surveyor
Facility Fire Safety & Construction Program

NE/lj



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April 22, 2015

Sharla Wilson, Administrator
Ashley Manor-- Middleton
620 West 9th Street North
Middleton, ID 83644

Dear Ms. Wilson:

On April 14, 2015, a Fire Life Safety Survey was conducted at Ashley Manor-- Middleton. 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 14, 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: 13R843	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - BUILDING 1 B. WING _____	(X3) DATE SURVEY COMPLETED 04/14/2015
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NAME OF PROVIDER OR SUPPLIER ASHLEY MANOR - MIDDLETON	STREET ADDRESS, CITY, STATE, ZIP CODE 620 WEST 9TH STREET NORTH MIDDLETON, ID 83644
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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 life safety code requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard life safety code survey conducted on April 14, 2015.</p> <p>The survey was conducted by:</p> <p>Nathan Elkins Health Facility Surveyor Fire Life Safety & Construction</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 <i>Ashley Manor Middleton</i>	Physical Address <i>620 W. 9th Street</i>	Phone Number <i>208-585-2310</i>
Administrator <i>Sharla Wilson</i>	City <i>Middleton</i>	ZIP Code <i>83644</i>
Survey Team Leader <i>Nathan Elkins</i>	Survey Type <i>FIRE LIFE SAFETY</i>	Survey Date <i>4-14-15</i>

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED	L & C USE
1	415.01	Delayed egress lock on front door not operational * No irreversible process released the lock (and didn't alarm) within 15 seconds upon application of force.	5-18-15	NE
2	415.04	No fire alarm inspection records found (annual)	5-18-15	NE
3	410.02	Facility did not provide fire drill reports for first quarter PM & NOC shift	5-18-15	NE
4	415.01	Emergency lights not operational near rear exit	5-18-15	NE

Response Required Date <i>5-14-15</i>	Signature of Facility Representative <i>J. Hannaway</i>	Date Signed <i>4-14-15</i>
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