



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

May 21, 2015

Tina Mielke, Administrator
Wedgewood Terrace
2114 Vineyard Avenue
Lewiston, ID 83501

License #: RC-588

Dear Ms. Mielke:

On April 22, 2015, a Fire Life Safety Survey was conducted at Wedgewood Terrace. 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 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 28, 2015

Tina Mielke, Administrator
Wedgewood Terrace
2114 Vineyard Avenue
Lewiston, ID 83501

Dear Ms. Mielke:

On April 22, 2015, a Fire Life Safety Survey was conducted at Wedgewood Terrace. 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 22, 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: 13R588	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 04/22/2015
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NAME OF PROVIDER OR SUPPLIER WEDGEWOOD TERRACE, PROVIDENT FOUNE	STREET ADDRESS, CITY, STATE, ZIP CODE 2114 VINEYARD AVENUE LEWISTON, ID 83501
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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 22, 2015.</p> <p>The surveyor conducting the survey was:</p> <p>Sam Burbank Health Facility Surveyor Facility Fire/Life Safety & 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



Facility Name WOODWOOD TERRACE	Physical Address 214 VINEYARD AVENUE	Phone Number 208-743-4545
Administrator TINA MECKE	City LEWISTON	ZIP Code 83501
Survey Team Leader SAM BURBANK	Survey Type FLS	Survey Date 4/22/15

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED	L & C USE
1	415.05	1) (5) PAINTED SPRINKLER HEADS - (3) INSIDE - KITCHEN AREA - (1) INSIDE WATER HEATER COCKET BY RM 228 (1) INSIDE @ RM 228 - DOOR -		
1		2) RISER BLOCKED WITH STORAGE -		
		3) NO QUARTERLY SPRINKLER INSPECTIONS PERFORMED		
2	405.01	1) OPEN CONDUIT W/ EXPOSED WIRES IN WALK-IN		
		2) BEAUTY SALON - RELOCATABLE POWER TAP BANK USED FOR LARGE HAIR DRYER - REMOVED -	4/22/15	8
		3) DON OFFICE USING RELOCATABLE POWER TAP PLUGGED INTO MULTI-PLUG ADAPTER		

Response Required Date 5/22/15	Signature of Facility Representative Tina M. Mecke	Date Signed 4/22/15
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