



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

C.L. "BUTCH" OTTER - Governor  
RICHARD M. ARMSTRONG - Director

TAMARA PRISOCK-- ADMINISTRATOR  
DIVISION OF LICENSING & CERTIFICATION  
DEBRA RANSOM, R.N., R.H.I.T., Chief  
BUREAU OF FACILITY STANDARDS  
3232 Elder Street  
P.O. Box 83720  
Boise, ID 83720-0009  
PHONE 208-334-6626  
FAX 208-364-1888

August 3, 2015

Tambra Maple, Administrator  
North Star Retirement Community  
2340 West Seltice Way  
Coeur d'Alene, ID 83814

License #: RC-890

Dear Ms. Maple:

On July 22, 2015, a Fire Life Safety Survey was conducted at North Star Retirement Community. 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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PHONE: (208) 334-6626  
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E-mail: [fsb@dhw.idaho.gov](mailto:fsb@dhw.idaho.gov)

July 31, 2015

Tambra Maple, Administrator  
North Star Retirement Community  
2340 West Seltice Way  
Coeur d'Alene, ID 83814

Dear Ms. Maple:

On July 22, 2015, a Fire Life Safety Survey was conducted at North Star Retirement Community. 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.

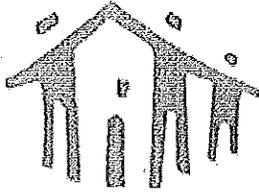
Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by August 21, 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



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C.L. "BUTCH" OTTER – GOVERNOR  
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TAMARA PRISOCK – ADMINISTRATOR  
DIVISION OF LICENSING & CERTIFICATION  
JAMIE SIMPSON – PROGRAM SUPERVISOR  
RESIDENTIAL ASSISTED LIVING FACILITIES PROGRAM

P.O. Box 83720  
Boise, Idaho 83720-0009  
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PHONE (208) 364-1962  
FAX (208) 364-1888

**Punch Items**

Survey Date: 07/22/2015

16.03.22.405.01.a. Electrical Installations and Equipment.

Electrical installations and equipment must comply with applicable local or state electrical requirements to include the following: Equipment designed to be grounded must be maintained in a grounded condition; and

Three 6-2 multiple plug adapters in use at Nurse's office; Reception area abutting Lobby; Med Room.

16.03.22.405.05.a. Structure, Maintenance, Equipment to Assure Safety.

The facility must be structurally sound, maintained, and equipped to assure the safety of residents, personnel, and the public including: Furnishings, decorations, or other objects cannot be placed so as to obstruct exit access or exits;

Two (2) of two (2) fire doors in the 2- hour fire separation would not close and latch.

