



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

September 30, 2015

Kenneth Breeden, Administrator
Huckleberry Retirement Homes II
135 North Baldy Mountain Road
Sandpoint ID 83864

License #: RC-614

Dear Mr. Breeden:

On August 25, 2015, a Fire Life Safety Survey was conducted at Huckleberry Retirement Homes II. 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 plan of correction and 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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September 1, 2015

Kenneth Breeden, Administrator
Huckleberry Homes II
135 North Baldy Mountain Road
Sandpoint, Idaho 83864

Dear Mr. Breeden:

On August 25, 2015, a Fire Life Safety Survey was conducted at Huckleberry Retirement Homes LLC-- II. 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.

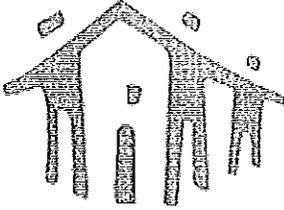
Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by September 25, 2015.

Should you have any questions about our visit, please contact me at (208) 334-6626, option 3.

Sincerely,

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

MPG/lj
Enclosure



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DIVISION OF LICENSING & CERTIFICATION
JAMIE SIMPSON – PROGRAM SUPERVISOR
RESIDENTIAL ASSISTED LIVING FACILITIES
PROGRAM

P.O. Box 83720
Boise, Idaho 83720-0009
Email: raff@dhw.idaho.gov
PHONE (208) 364-1962
FAX (208) 364-1888

Punch Items

Survey Date: 08/25/2015

16.03.22.410.02. Fire Drills.

All personnel and residents must participate in a minimum of one (1) fire drill per shift per quarter. Fire drills must be unannounced.

Fire Drills not conducted 1 per shift per quarter. Facility was missing all of 2nd quarter fire drills. Upon review, the facility conducted the missing drills in the 3rd quarter.

16.03.22.415.01. Maintenance of Equipment and Systems.

The facility must assure that all equipment and systems are properly maintained to assure the safety of the residents.

Dust and lint buildup on sprinkler heads (loaded) found throughout the facility.

