



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 83720-0099  
PHONE 208-334-6626  
FAX 208-364-1888

October 20, 2015

Kersten McDonald, Administrator  
Luther Park at Sandpoint  
510 South Olive Avenue  
Sandpoint ID 83864

License #: RC-953

Dear Ms. McDonald:

On September 23, 2015, a Fire Life Safety Survey was conducted at Luther Park at Sandpoint, LLC. 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 Elkins, Nate, 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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FAX 208-364-1888

October 2, 2015

Kersten McDonald, Administrator  
Luther Park at Sandpoint  
510 South Olive Avenue  
Sandpoint, ID 83864

Dear Ms. McDonald:

On September 23, 2015, a Fire Life Safety Survey was conducted at Luther Park at Sandpoint, LLC. 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 October 23, 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

## Punch Items

Survey Date: 09/23/2015

### 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.

- 1.) Doors located on each side of "Lake Jewel Craft Room" required to be on a self closure (appeared the self closures were disconnected) The room splits 2 smoke compartments.
- 2.) Smoke barrier doors entering dining room area on first floor revealed an approximate 1 inch gap when closed and would not resist the passage of smoke.

### 16.03.22.405.05. 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:

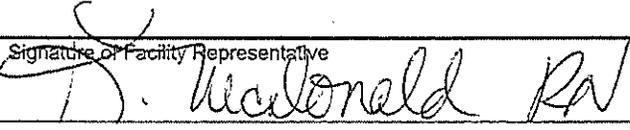
- 1.) Found 1 inch penetration in utility closet ceiling on third floor across from room 303.
- 2.) Found 2 inch pipe penetrating through wall that was not sealed located in the utility closet on second floor across from room 225.
- 3.) Holes found penetrating through the smoke barrier in the room the houses fire alarm control panel on the first floor.
- 4.) Found 2 inch penetration in utility closet located on first floor across from room 103.



Facility Name <b>Luther Park at Sandpoint</b>	Physical Address <b>510 S. OILWICK ST</b>	Phone Number <b>208 265 3557</b>
Administrator <b>Kersten McDonald</b>	City <b>SANDPOINT</b>	ZIP Code <b>83864</b>
Survey Team Leader <b>Nate Elkins</b>	Survey Type <b>FIRE Life Safety</b>	Survey Date <b>9-23-15</b>

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED	L & C USE
1	405.05	1) Approx. 1" penetration in utility closet ceiling on third floor across from RM 303	10-19-15	NE
		2) Approx. 2" pipe penetrating through smoke barrier not sealed in utility closet on second floor across from RM 225	10-19-15	NE
		3) Penetrations found in smoke barrier in FIRE Alarm Panel room on first floor	10-19-15	NE
		4) 2" penetration found in utility closet on first floor across from RM 103	10-19-15	NE
2	415.01	1) Doors on each side of "Lake Jewel Craft Room" not on self-closures exposing two smoke compartments (self-closures disconnected)	10-19-15	NE
		2) Smoke Barrier Doors on first floor entering dining room showed approx 1" gap that would allow passage of smoke.	10-19-15	NE

Response Required Date <b>10-23-15</b>	Signature of Facility Representative  <b>K. McDonald RN</b>	Date Signed <b>9-23-15</b>
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