



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

November 04, 2015

Chris Moore, Administrator  
Hancock House  
7100 South Valley Heights Drive  
Boise ID 83709

License #: RC-750

Dear Mr. Moore:

On October 1, 2015, a Fire Life Safety Survey was conducted at Hancock House. 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 Nate Elkins, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626, option 3.

Sincerely,

Nate Elkins  
Health Facility Surveyor  
Facility Fire Safety & Construction Program

NE/lj



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DEBRA RANSOM, R.N., R.H.I.T., Chief  
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3232 Eklar Street  
P.O. Box 83720  
Boise, ID 83720-0009  
PHONE 208-334-6626  
FAX 208-364-1888

October 2, 2015

Chris Moore, Administrator  
Hancock House  
7100 South Valley Heights Drive  
Boise, ID 83709

Dear Mr. Moore:

On October 1, 2015, a Fire Life Safety Survey was conducted at Hancock House - CTM Enterprises. 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.

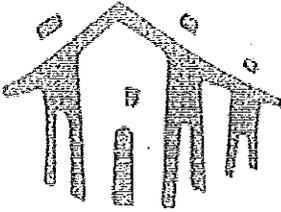
Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by November 2, 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



# IDAHO DEPARTMENT OF HEALTH & WELFARE

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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  
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## Punch Items

Survey Date: 10/01/2015

### 16.03.22.250.02.b. Plans and Specifications.

Plans and specifications must be submitted to the Licensing and Survey Agency to assure compliance with applicable construction standards, codes, and regulations;

the facility failed to submit plans and specifications to the licensing and survey agency to assure compliance with applicable construction standards on the new addition to the facility.

### 16.03.22.405.01. Electrical Installations and Equipment.

When there is any change in ownership, existing buildings housing seventeen (17) residents or more or any building housing residents on stories other than the first story will be required to comply with NFPA, Standard #101, Life Safety Code, 2000 Edition, Chapter 19, Existing Health Care/Limited Care Occupancies.

Exposed electrical wiring found in new construction area

### 16.03.22.415.04.a. Fire Alarm Smoke Detection System Service and Testing.

The facility's fire alarm smoke detection system must be inspected, tested, and serviced at least annually by a person or business professionally engaged in the servicing of such systems; and

Two (2) smoke detectors covered by plastic located in teh construction area with no interim life safety measures in place.



Facility Name <i>Hancock House</i>	Physical Address <i>1322 E. Hancock DR</i>	Phone Number <i>208-344-9044</i>
Administrator <i>Chris Moore</i>	City <i>BOISE</i>	ZIP Code <i>83706</i>
Survey Team Leader <i>Nate Etkins</i>	Survey Type <i>FIRE Life Safety</i>	Survey Date <i>10-1-15</i>

**NON-CORE ISSUES**

ITEM #	RULE # 16.03.22	DESCRIPTION	DATE RESOLVED	L & C USE
1	250.0216	Facility failed to submit plans and specifications to the Licensing and Survey agency to assure compliance with applicable construction standards	10-20-15	NE
2	405.01	Exposed electrical equipment/wires in construction area	10-20-15	NE
3	415.04	Two (2) smoke detectors covered in construction area w/no interim life safety measures in place	10-20-15	NE

Response Required Date <i>11-1-15</i>	Signature of Facility Representative <i>Joseph Keniz</i>	Date Signed <i>10-1-15</i>
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