



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

October 30, 2015

Laree Dunn, Administrator
Regency Columbia Village
3521 East Lake Forest Drive
Boise, ID 83716

License #: RC-787

Dear Ms. Dunn:

On October 2, 2015, a Fire Life Safety Survey was conducted at Regency Columbia Village. 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 plan of correction and evidence of resolution.

Should you have questions, please contact Sam Burbank, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626, option 3.

Sincerely,

Sam Burbank
Health Facility Surveyor
Facility Fire Safety & Construction Program

SB/lj



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October 9, 2015

Laree Dunn, Administrator
Regency Columbia Village
3521 East Lake Forest Drive
Boise, ID 83716

Dear Laree Dunn:

On October 2, 2015, a Fire Life Safety Survey was conducted at Regency Columbia Village, 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.

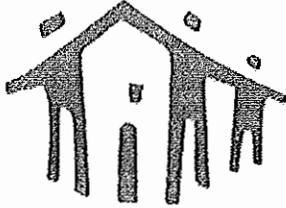
Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted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



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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
Email: ralf@dhw.idaho.gov
PHONE (208) 364-1962
FAX (208) 364-1888

Punch Items

Survey Date: 10/02/2015

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:

Room 304 at the Sunflower building converted to Maintenance/Storage - not equipped to self-close
Laundry storage in main Kitchen storage area (Laundry storage) converted to severe hazard-higher than ordinary storage of flammable liquids - over ten gallons.

16.03.22.415.05. Automatic Fire Extinguishing System Service and Testing.

All automatic fire extinguishing systems must be inspected, tested, and serviced at least annually by a sprinkler system contractor licensed by the Idaho State Fire Marshal's office.

Loaded sprinkler head in laundry room (two buildings - 3529 and 3533)

10/2/2015
FACILITY INSPECTION

