



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 Eder Street
P.O. Box 83720
Boise, ID 83720-0009
PHONE 208-334-6626
FAX 208-364-1888

November 05, 2015

Linda Woodbury, Administrator
Carefix—Safe Haven of Burley
1730 Almo Avenue
Burley ID 83318

License #: RC-931

Dear Ms. Woodbury:

On October 7, 2015, a Fire Life Safety Survey was conducted at Carefix—Safe Haven of Burley. 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 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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BUREAU OF FACILITY STANDARDS
3232 Elder Street
P.O. Box 83720
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PHONE 208-334-6626
FAX 208-364-1888

October 15, 2015

Linda Woodbury, Administrator
Carefix-- Safe Haven Homes of Burley
1730 Almo Avenue
Burley ID 83318

Dear Ms. Woodbury:

On October 7, 2015, a Fire Life Safety Survey was conducted at Carefix Management & Consulting Inc., DBA Safe Haven Homes of Burley. 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.

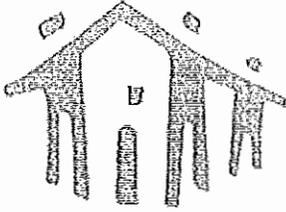
Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by November 9, 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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DIVISION OF LICENSING & CERTIFICATION
JAMIE SIMPSON – PROGRAM SUPERVISOR
RESIDENTIAL ASSISTED LIVING FACILITIES
PROGRAM

P.O. Box 83720
Boise, Idaho 83720-0009
Email: raif@dhw.idaho.gov
PHONE (208) 364-1962
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Punch Items

Survey Date: 10/07/2015

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.) Sprinkler escutcheon missing in room #3
- 2.) Sprinkler escutcheon missing in room #2
- 3.) Items stacked closer to 18 inches from the sprinkler head in room #4 closet

16.03.22.405.03. Medical Gases.

Handling, use and storage of medical gas must be according to NFPA Standard 99, Standard for Health Care Facilities, 2003 Edition.

- 1.) Unsecured oxygen bottle located in the living room near the television
- 2.) Four (4) unsecured oxygen bottles located in the garage.

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.

Two (2) relocatable power taps "piggybacking" from each other located behind the television in the living room.



Facility Name <i>Carefix Safe Haven - Burley</i>	Physical Address <i>1703 Almo Ave</i>	Phone Number <i>208-678-2955</i>
Administrator <i>Linda Woodbury</i>	City <i>Burley</i>	ZIP Code <i>83318</i>
Survey Team Leader <i>Nate Elkins</i>	Survey Type <i>Fire Life Safety</i>	Survey Date <i>10-7-15</i>

NON-CORE ISSUES

ITEM #	RULE # 16.03.22	DESCRIPTION	DATE RESOLVED	L & C USE
1	415.01	1) Sprinkler escutcheon missing in RM #3	11-5-15	NE
		2) Sprinkler escutcheon missing in RM #2	11-5-15	NE
		3) Found items stacked closer than 18" to sprinkler head in Room #4 closet	10-12-15	NE
2	405.03	Found unsecured oxygen bottles. (1) located in living room near t.v. (4) found in garage	10-8-15	NE
3	405.01	Found "piggy backing" of Relocatable Power Taps (RPT's) behind television	10-8-15	NE

Response Required Date <i>11-7-15</i>	Signature of Facility Representative <i>Linda Woodbury</i>	Date Signed <i>10-7-15</i>
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