



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 04, 2015

Lisa Junod, Administrator
Rosetta Assisted Living—Eastridge
PO Box 2152
Idaho Falls ID 83403

License #: RC-746

Dear Ms. Junod:

On October 8, 2015, a Fire Life Safety Survey was conducted at Rosetta Assisted Living—Eastridge. 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 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
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October 16, 2015

Lisa Junod, Administrator
Rosetta Assisted Living-- Eastridge
PO Box 1060
Meridian, ID 83680

Dear Ms. Junod:

On October 8, 2015, a Fire Life Safety Survey was conducted at Rosetta Assisted Living-- Eastridge. 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.

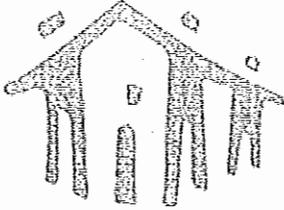
Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted 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: ralf@dhw.idaho.gov
PHONE (208) 364-1962
FAX (208) 364-1888

Punch Items

Survey Date: 10/08/2015

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.

- 1.) Antifreeze testing shows no percentage of solution (Propylene Glycol) when tested at -12 degrees Fahrenheit.
- 2.) Sprinkler heads located under back porch overhang appeared to be rusting and corroding.

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

No annual inspection/testing of the fire alarm system. *Last documented inspection was February 11, 2014*

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.) Found sprinkler caps covered with tape in Room #10 and Room #12
- 2.) Emergency lighting not operational near mechanical room.

