



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

December 29, 2015

Sandy Poole, Administrator  
Ace Elder Care  
6646 Chippewa Drive  
Bonners Ferry, ID 83805

License #: RC-818

Dear Ms. Poole:

On November 18, 2015, a Fire Life Safety Survey was conducted at Ace Elder Care. 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.

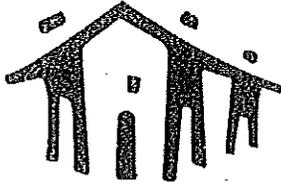
This office is accepting your submitted evidence of resolution.

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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3232 Elder Street  
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PHONE 208-334-6626  
FAX 208-364-1888

November 27, 2015

Sandy Poole, Administrator  
Ace Elder Care  
6646 Chippewa Drive  
Bonners Ferry, ID 83805

Dear Ms. Poole:

On November 18, 2015, a Fire Life Safety Survey was conducted at Ace Elder Care. 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 December 18, 2015.

Should you have any questions about our visit, please contact me at (208) 334-6626, option 3.

Sincerely,

MARK P. GRIMES, Supervisor  
Facility Fire Safety & Construction Program

MPG/lj  
Enclosure

## NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ace Elder Care	RC-818	6646 Chippewa Drive	208-267-1481
Administrator	City	Zip Code	Survey Date
Sandy Poole	Bonnors Ferry	83805	11/18/2015
Survey Team Leader	Survey Type	Response Due	
Burbank, Sam	Fire Life Safety and Sanitation Licensure		
Administrator Signature	Date Signed		

Item #	Rule	Description
1	16.03.22.405.01. Electrical Installations and Equipment.	1) 3-1 (three to one) multiple plug adapter in use. Admin resolved on 11/15/15  2) Missing outlet cover East side building #1 exterior.
2	16.03.22.405.05. Structure, Maintenance, Equipment to Assure Safety.	Roofs of both buildings, (north sides) showing excessive moss with missing shingles. Age undetermined - Requesting evaluation of condition.

TIME RECEIVED  
December 17, 2015 2:40:22 PM MST

REMOTE CSID  
208 267 1637

DURATION  
99

PAGES  
3

STATUS  
Received

DEC/17/2015/THU 02:44 PM Badger Shipping

FAX No. 208-267-1637

P.001



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

MEDICARE E R C - PAFF PROGRAM  
P.O. Box 83720  
Boise, ID 83720-0836  
(208) 334-6525 Fax: (208) 364-1589

ASSISTED LIVING  
Non-Core Issue  
Punch List

Facility Name	Physical Address	Phone Number
ACE KIDDER CARE	6616 Alamosa CHURCH	208-267-1481
Administrative SANDY POOLE	OR BORROW'S FERRY	ZIP Code 83805
Survey Team Leader SAM BURBANK	Survey Type PLS	Survey Date 11/18/15
<b>NON-CORE ISSUES</b>		
1 405.01 1) 3-1 (THROAT TO SIDES) WASTAGE - POLE APPROX 10 INCH -		11/18/15
2) MISSING OBJECT (GUMMIE WAX) SIDE #1 CRACKER		12/28/15
2 405.05 ROOF OF BOTH BUILDINGS (BOTH SIDES) SHOWING EXCESSIVE MOSS WITH MASSIVE SHIBBLES, ALSO UNDERMINED - REQUEST EVALUATION OF CONDITION		12/28/15
Response Required Date 12/28/15	Signature of Facility Representative Sandy Poole	Date Signed 11/18/15