



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  
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October 5, 2016

Thair Pond, Administrator  
Tomorrow's Hope - Nampa  
1655 Fairview Avenue, Ste 100  
Boise, ID 83702

RE: Tomorrow's Hope - Nampa, Provider #13G080

Dear Mr. Pond:

This is to advise you of the findings of the Medicaid/Licensure Fire Life Safety Survey, which was concluded at Tomorrow's Hope - Nampa, on September 21, 2016.

Enclosed is a Statement of Deficiencies/Plan of Correction, Form CMS-2567, listing Medicaid deficiencies. If applicable, a similar State Form will be provided listing licensure health deficiencies. In the spaces provided on the right side of each sheet, please provide a Plan of Correction. **It is important that your Plan of Correction address each deficiency in the following manner:**

1. What corrective action(s) will be accomplished for those individuals found to have been affected by the deficient practice;
2. How you will identify other individuals having the potential to be affected by the same deficient practice and what corrective action(s) will be taken;
3. What measures will be put in place or what systemic change you will make to ensure that the deficient practice does not recur;
4. How the corrective action(s) will be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place; and,

Thair Pond, Administrator  
October 5, 2016  
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5. Include dates when corrective action will be completed. 42 CFR 488.28 states ordinarily a provider is expected to take the steps needed to achieve compliance within 60 days of being notified of the deficiencies. Please keep this in mind when preparing your plan of correction. For corrective actions which require construction, competitive bidding, or other issues beyond the control of the facility, additional time may be granted.

Sign and date the form(s) in the space provided at the bottom of the first page.

After you have completed your Plan of Correction, return the original to this office by **October 18, 2016**, and keep a copy for your records.

You have one opportunity to question cited deficiencies through an informal dispute resolution process. To be given such an opportunity, you are required to send your written request and all required information as directed in the State Informal Dispute Resolution (IDR) Process which can be found on the Internet at:

[www.icfmr.dhw.idaho.gov](http://www.icfmr.dhw.idaho.gov)

Scroll down until the Program Information heading on the right side is visible and there are three IDR selections to choose from.

This request must be received by October 18, 2016. If a request for informal dispute resolution is received after October 18, 2016, the request will not be granted. An incomplete informal dispute resolution process will not delay the effective date of any enforcement action.

Thank you for the courtesies extended to our staff during our visit. If you have any questions, please call our office at (208) 334-6626.

Sincerely,



Nate Elkins  
Supervisor  
Fire Life Safety & Construction Program

NE/lj

Enclosure

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

Printed: 10/03/2016  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>13G080</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - EXISTING BUILDING  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/21/2016</b>
NAME OF PROVIDER OR SUPPLIER <b>TOMORROW'S HOPE - NAMPA</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>2311 EAST ARUBA NAMPA, ID 83686</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 000	<p><b>INITIAL COMMENTS</b></p> <p>Tomorrow's Hope Nampa is an approximate 3800 square foot type V (000) single story facility with attached garage. The facility is protected by a manual fire alarm system with smoke detection, an NFPA 13 R sprinkler system modified to provide coverage to all closets, bathrooms, and the garages. Heating and cooling is provided by a combination of forced air gas furnaces, and PTAC units. Battery operated emergency egress lighting and portable fire extinguishers are provided.</p> <p>The facility is licensed for eight ICF/ID beds. The census was eight beds during survey.</p> <p>The following deficiencies were cited at the above facility during the annual Fire/Life Safety survey conducted on September 21 and 22, 2016. The facility was surveyed under the LIFE SAFETY CODE, 2000 Edition of NFPA 101, the Life Safety Code, Chapter 32, New Residential Board and Care Occupancies, Small Facility, Impractical Evacuation Capability in accordance with 42 CFR 483.470.(j).</p> <p>The surveyor conducting the survey was:</p> <p>Sam Burbank Health Facility Surveyor Facility Fire Safety and Construction</p>	K 000	<p><i>K0050 Replacement sprinklers to be required to ensure compliance by 11/15/16</i></p> <p><i>Admin. responsible</i></p> <p><i>Checks at # of spare sprinkler to be add to house monthly review 1.35 and reviewed at QA at Post quarterly</i></p> <p><i>Admin. responsible</i></p> <p><i>by 11/15/16</i></p>	
K0056	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD</p> <p><b>PROMPT</b> Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and initiates the fire alarm system in accordance with 32.2.3.4.1, 32.2.3.5.2. The adequacy of the water supply is documented to the authority having</p>	K0056	<p><b>RECEIVED</b></p> <p><b>OCT 13 2016</b></p> <p><b>FACILITY STANDARDS</b></p>	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *[Signature]* TITLE *Admin* (X6) DATE *10/11/16*

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K0056	<p>Continued From page 1 jurisdiction.</p> <p>Exception No. 1: In prompt evacuation facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One and Two Family Dwellings and Manufactured Homes, is permitted. Facilities with more than eight residents are permitted. Facilities with more than eight residents are treated as two-family dwellings with regard to water supply. Additionally, entrance foyers are sprinklered.</p> <p>Exception No. 2: Not applicable</p> <p>Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.</p> <p>Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to an Including Four Stories in Height, are permitted.</p> <p>Exception No. 5: Not applicable</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>SLOW Where an automatic sprinkler system is installed,</p>	K0056		

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K0056	<p>Continued From page 2</p> <p>for either total or partial building coverage, the system is in accordance with Section 9.7 and initiates the fire alarm system in accordance with 32.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction.</p> <p>Exception No. 2: In slow and impractical evacuation capability facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One and Two Family Dwellings and Manufactured Homes, with a 30 minute water supply, is permitted. All habitable areas and closets are sprinklered. Facilities with more than eight residents are treated as two family dwellings with regard to water supply.</p> <p>Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.</p> <p>Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.</p> <p>Exception No. 5: Not Applicable</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 32.2.3.5.5.</p>	K0056		

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K0056	<p>Continued From page 3</p> <p><b>MPRACTICAL</b></p> <p>Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and shall initiate the fire alarm system in accordance with 32.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction. 32.2.3.5.2.</p> <p>Exception No. 1: Not Applicable.</p> <p>Exception No. 2: In slow and impractical evacuation capability facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler system in One and Two Family Dwellings and Manufactured Homes, with a 30 minute water supply, is permitted. All habitable areas and closets are sprinklered. Facilities with more than eight residents are treated as two family dwellings with regard to water supply.</p> <p>Exception No. 3: Not Applicable.</p> <p>Exception No. 4: Not Applicable.</p> <p>Exception No. 5: In impractical evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stores in Height, are permitted. All habitable areas and closets are sprinklered.</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5. This Standard is not met as evidenced by: Based on observation, the facility failed to ensure that fire suppression systems were maintained in</p>	K0056		

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K0056	<p>Continued From page 4</p> <p>accordance with NFPA 25. Failure to provide the required number and type of replacement sprinklers could reduce full coverage of the suppression system during a repair, replacement, or following system activation. This deficient practice affected all clients, staff and visitors on the date of the survey. The facility is licensed for 8 ICF/IID beds and had a census of 8 on the day of the survey.</p> <p>Findings include:</p> <p>During the facility tour conducted on September 22, 2016 from approximately 12:00 PM to 1:00 PM, observation of the spare sprinkler pendant box located at the main fire suppression system riser revealed the box only contained 3 spare sprinkler pendants.</p> <p>Actual NFPA standard:</p> <p>2-4 Maintenance.          2-4.1 Sprinklers.          2-4.1.4          A supply of at least six spare sprinklers shall be stored in a cabinet on the premises for replacement purposes. The stock of spare sprinklers shall be proportionally representative of the types and temperature ratings of the system sprinklers. A minimum of two sprinklers of each type and temperature rating installed shall be provided. The cabinet shall be so located that it will not be exposed to moisture, dust, corrosion, or a temperature exceeding 100°F (38°C).          Exception: Where dry sprinklers of different lengths are installed, spare dry sprinklers shall not be required, provided that a means of returning the system to service is furnished.          2-4.1.5          The stock of spare sprinklers shall be as follows:          (a) For protected facilities having under 300 sprinklers -no fewer than 6 sprinklers          (b) For protected facilities having 300 to 1000</p>	K0056		

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K0056	Continued From page 5 sprinklers -no fewer than 12 sprinklers (c) For protected facilities having over 1000 sprinklers -no fewer than 24 sprinklers	K0056		

Bureau of Facility Standards

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M 000	<p>16.03.11 Initial Comments</p> <p>Tomorrow's Hope Nampa is an approximate 3800 square foot type V (000) single story facility with attached garage. The facility is protected by a manual fire alarm system with smoke detection, an NFPA 13 R sprinkler system modified to provide coverage to all closets, bathrooms, and the garages. Heating and cooling is provided by a combination of forced air gas furnaces, and PTAC units. Battery operated emergency egress lighting and portable fire extinguishers are provided.</p> <p>The facility is licensed for eight ICF/ID beds. The census was eight beds during survey.</p> <p>The following deficiencies were cited at the above facility during the annual Fire/Life Safety survey conducted on September 21 and 22, 2016. The facility was surveyed under the LIFE SAFETY CODE, 2000 Edition of NFPA 101, the Life Safety Code, Chapter 32, New Residential Board and Care Occupancies, Small Facility, Impractical Evacuation Capability in accordance with 42 CFR 483.470.(j) and IDAPA 16.03.11 Intermediate Care Facilities for People with Intellectual Disabilities.</p> <p>The surveyor conducting the survey was:  Sam Burbank Health Facility Surveyor Facility Fire Safety and Construction</p>	M 000	<p><i>MM322 Refer to CMS K0050</i></p> <p>RECEIVED OCT 13 2016 FACILITY STANDARDS</p>	
MM322	<p>16.03.11740 Fire, Life Safety - Existing Facility</p> <p>All buildings on the premises of an ICF/ID must meet all the requirements of local, state, and national codes concerning fire and life safety standards that are applicable to ICFs/ID.</p> <p>This Rule is not met as evidenced by:</p>	MM322		

Idaho form  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Sam Burbank*

TITLE

*Sam*

(X6) DATE

*10/11/16*

Bureau of Facility Standards

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MM322	Continued From Page 1  Please refer to "K" tag on CMS 2567:  K-056 Sprinkler Maintenance	MM322		