

Terms and Definitions

The following terms and definitions apply to the information displayed on the list of Survey Events:

For each individual survey/transaction event the following would be displayed

My Best Place - Lewiston

02-14-13 Licensure

The name is that for the actual facility, in most cases it will be the name commonly recognized as used to designate the facility, which may differ slightly from the full legal name of the facility. That is, it should reflect the name of the facility known by the public.

The city or town name reflects the actual location of the licensed facility, based upon the official name supplied in the licensure application process.

The date reflects the exit date or actual date of an event; with exit date referring to the date when a survey team determined the facility's compliance with regulatory requirements.

Type of survey:

Licensure: surveys performed by survey team members of the Department of Health and Welfare, Division of Licensing and Certification, Residential Care/Assisted Living program. This single term is used for *Initial* (the first official licensure survey) and *Relicensure* (any licensure survey conducted after the Initial licensure survey) survey events. The licensure surveys are conducted in accordance with regulatory requirements found in Idaho Codes 39- 33, 54-42, 37-121, and 39-1603 as well as Idaho Administrative Procedures Act (IDAPA) 16.03.02, 16.02.19, 23.01.01, and 27.01.01 as well as upon acceptable professional standards of practice. The focus of a Licensure survey is on the overall management, operation, and resident care performed by the facility and its staff members.

Complaint: a focused survey conducted as the result of one or more allegations of a facility's noncompliance with regulatory requirements. A Complaint survey may be done either independently or in conjunction with a Licensure survey. If it is done at the same time as a Licensure survey the "+" will appear between Licensure and Complaint. When a number, in parenthesis, appears after the word Complaint then more than one Complaint was investigated at the facility at one time. A single complaint, which will contain one or more allegations of noncompliance, will be treated as one Complaint survey. Complaint surveys can be related to either the Licensure aspects or those of Life Safety Code.

Life Safety Code: these are surveys conducted by Life Safety Code specialists who evaluate facility compliance with Life, Fire, Safety, and Building construction requirements as specified in IC 39-33 and IDAPA 16.03.02 as well as all applicable national standards adopted under these regulatory requirements. Facilities are also subject to local community requirements, which are not under the purview of the Department.

Follow-up: is any survey event resulting from a prior survey activity wherein noncompliance was identified and reported to the facility. The noncompliance could have been specified either as a punch list item or as a Core Level deficiency. Follow-up surveys are conducted at the frequency and discretion of the Residential Care/Assisted Living program staff.

CHOL: Change of Licensee – this reflects when a facility has changed from one licensee to another.