IDAHO DEPARTMENT OF HEALTH & WELFARE

C.L. "BUTCH" OTTER – GOVERNOR
RICHARD M. ARMSTRONG – DIRECTOR

LESLIE M. CLEMENT—DEPUTY DIRECTOR
LICENSING AND CERTIFICATION
P.O. Box 83720
Boise, Idaho 83720-0009
PHONE 208-334-6626
FAX 208-364-1888

March 22, 2012

Toni Greer, Administrator
Cottage Investors, Llc Dba The Cottages Of Weiser
1225 East 6th Street
Weiser, ID 83672

License #: Rc-705

Dear Ms. Greer:

On February 23, 2012, a Complaint Investigation survey was conducted at Cottage Investors, Llc Dba The Cottages Of Weiser. 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 Rachel Corey, RN, Health Facility Surveyor, Residential Assisted Living Facility Program, at (208) 334-6626.

Sincerely,

Rachel Corey, RN
Team Leader
Health Facility Surveyor
Residential Assisted Living Facility Program

c: Jamie Simpson, MBA, QMRP Supervisor, Residential Assisted Living Facility Program

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February 27, 2012

Toni Greer, Administrator
The Cottages Of Weiser
1225 East 6th Street
Weiser, ID 83672

Dear Ms. Greer:

An off-site complaint investigation survey was conducted at The Cottages Of Weiser from February 13, 2012, to February 23, 2012. During that time, interviews and record reviews were conducted with the following results:

Complaint # ID00005263

Allegation #1: The facility did not ensure an employee's finger printing was completed within 21 days of hire.

Findings #1: Substantiated. The facility was issued a deficiency at IDAPA 16.03.22.009.04 for not ensuring the identified employee's fingerprints were submitted to the criminal history unit within 21 days of hire. The facility was required to submit evidence of resolution within 30 days.

Allegation #2: An employee worked unsupervised prior to having the appropriate criminal and history check completed.

Findings #2: Substantiated. The facility was issued a deficiency at IDAPA 16.03.22.009.03 for not ensuring an employee with direct patient access was supervised prior to completion of the appropriate criminal and history check. The facility was required to submit evidence of resolution within 30 days.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and faxed to you after the phone the exit conference, on **02/23/2012**. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc) are to be submitted to this office within thirty (30) days from the exit date.

If you have questions or concerns regarding our visit, please call us at (208) 334-6626. Thank you for the courtesy and cooperation you and your staff extended to us while we conducted our investigation.

Sincerely,

Rachel Corey, RN
Health Facility Surveyor
Residential Assisted Living Facility Program

c: Jamie Simpson, MBA, QMRP, Supervisor, Residential Assisted Living Facility Program

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IDAHO DEPARTMENT OF HEALTH & WELFARE

MEDICAID LICENSING & CERTIFICATION - RALF
P.O. Box 83720
Boise, ID 83720-0036
(208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

Facility Name	Physical Address	Phone Number
The Cottages of Weiser	1125 East 6th Street	414-4200
Administrator	**City**	**Zip Code**
Toni Greer	Weiser	83672
Team Leader	**Survey Type**	**Survey Date**
Rachel Corey	Complaint	02/23/12

NON-CORE ISSUES

Item	Rule # 16.03.22	DESCRIPTION	DATE RESOLVED	L&C USE
1	009.03	An employee with direct patient access worked unsupervised prior to having the required criminal history check completed.	3/22/12	
2	009.04	The facility did not ensure an employee's fingerprints were submitted to the criminal history unit within 21 days of hire.	3/22/12	

RECEIVED
FEB 24 2012
By Sarah

Response Required Date	Signature of Facility Representative	Date Signed
03/24/12 2/24/12	Dom Green	

Feb. 24. 2012 10:23AM No. 0669 P. 2