



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

C.L. "BUTCH" OTTER – Governor  
RICHARD M. ARMSTRONG – Director

DEBBY RANSOM, R.N., R.H.I.T – Chief  
BUREAU OF FACILITY STANDARDS  
3232 Elder Street  
P.O. Box 83720  
Boise, Idaho 83720-0009  
PHONE: (208) 334-6626  
FAX: (208) 364-1888  
E-mail: [lsb@dhw.idaho.gov](mailto:lsb@dhw.idaho.gov)

May 16, 2011

Judie Williams, Administrator  
Ashley Manor Care Centers Inc.-- Elgin Way  
3961 Elgin Way  
Boise, Idaho 83713

License #: RC-581

Dear Ms. Williams:

On May 3, 2011, a Fire Life Safety Survey was conducted at Ashley Manor Care Centers Inc.-- Elgin Way. 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 submitted evidence of resolution.

Should you have questions, please contact Eric Mundell, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

ERIC MUNDELL  
Health Facility Surveyor  
Facility Fire Safety & Construction Program

EM/lj

c: Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

C.L. "BUTCH" OTTER, Governor  
RICHARD M. ARMSTRONG – Director

DEBBY RANSOM, R.N., R.H.I.T – Chief  
BUREAU OF FACILITY STANDARDS  
3232 Elder Street  
P.O. Box 83720  
Boise, Idaho 83720-0009  
PHONE: (208) 334-6626  
FAX: (208) 364-1888  
E-mail: [fsb@dhw.idaho.gov](mailto:fsb@dhw.idaho.gov)

May 12, 2011

Judie Williams, Administrator  
Ashley Manor Care Centers-- Elgin Way  
3961 Elgin Way  
Boise, Idaho 83713

Dear Ms. Williams:

On May 3, 2011, a Fire Life Safety Survey was conducted at Ashley Manor Care Centers-- Elgin Way. 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 June 2, 2011.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mark P. Grimes", with a long horizontal flourish extending to the right.

MARK P. GRIMES  
Supervisor  
Facility Fire Safety & Construction Program

MPG/lj

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>13R581</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01 - ENTIRE BUILDING</b> B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/03/2011</b>
--	---	--	---

NAME OF PROVIDER OR SUPPLIER  <b>ASHLEY MANOR CARE CENTERS INC - ELGIN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>3961 ELGIN WAY BOISE, ID 83713</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) COMPLETE DATE
--------------------	--	---------------	---	--------------------

R 000	<p>Initial Comments</p> <p>The facility was found to be in substantial compliance with the fire and life safety requirements of IDAPA 16.03.22 Residential Care or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on May 3, 2011.</p> <p>The surveyor conducting the survey was:</p> <p>Eric Mundell REHS Health Facility Surveyor Facility Fire/Life Safety &amp; Construction Program</p>	R 000		
-------	---	-------	--	--

Bureau of Facility Standards

TITLE

(X6) DATE

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



Facility Name <i>Ashley Manor - Elgin</i>	Physical Address <i>3961 Elgin Way</i>	Phone Number <i>327-9960</i>
Administrator <i>Judith Williams</i>	City <i>Boise</i>	ZIP Code <i>83713</i>
Survey Team Leader <i>Eric Maxwell</i>	Survey Type <i>FLS</i>	Survey Date <i>May 3, 2011</i>

**NON-CORE ISSUES**

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED	L & C USE
1	403.0	<u>Fire &amp; Life Safety Standards</u> - The door of the riser mechanical room is not secured - the valves of the riser are not secured / monitored - A means needs to be available to secure / lock riser valves.		
2	415.01	Maintenance ① there is a leaky hot water tank in the mechanical room. ② The garage is full of a large combustible fuel load - Garage is not sprinkled with fire protection and the mattresses, couches, bed frames (wooden) for fire bags and boxes are a hazard - (See 405.05 g. also).		
3	750.01	Fire Drill documentation was inaccessible in garage.		

Response Required Date <i>June 1, 2011</i>	Signature of Facility Representative <i>X Judith Williams</i>	Date Signed <i>5/3/11</i>
---	--	------------------------------