



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

June 14, 2011

Ron Woolstenhulme, Administrator
R & V Shelter Home
903 11th Ave South
Nampa, Idaho 83651

License #: RC-176

Dear Mr. Woolstenhulme:

On May 17, 2011, a Fire Life Safety Survey was conducted at R & V Shelter Home. 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.

An extension was granted on punchlist item #2, IDAPA Rule # 16.03.22.415.01. Evidence of resolution for this item is due by **July 1, 2011**.

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



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May 24, 2011

Ron Woolstenhulme, Administrator
R & V Shelter Home
903 11th Avenue South
Nampa, Idaho 83651

Dear Mr. Woolstenhulme:

On May 17, 2011, a Fire Life Safety Survey was conducted at R & V Shelter Home. 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 16, 2011.

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

Sincerely,

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: 13R176	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 05/17/2011
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NAME OF PROVIDER OR SUPPLIER R & V SHELTER HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 903 11TH AVE SOUTH NAMPA, ID 83651
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(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
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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 17, 2011.</p> <p>The surveyor conducting the survey was:</p> <p>Eric Mundell REHS Health Facility Surveyor Facility Fire/Life Safety & Construction Program</p>	R 000		
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Bureau of Facility Standards

TITLE

(X6) DATE

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



BUREAU OF FACILITY STANDARDS
P.O. Box 83720
Boise, ID 83720-0036
(208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING
Non-Core Issues
Punch List

Facility Name

R + V

Physical Address

903 11th Avenue South

Phone Number

Administrator

Ren Woolstenhulme

City

Nampa

ZIP Code

83651

Survey Team Leader

Eni Murrell

Survey Type

FCS

Survey Date

5/17/11

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED	BFS USE
1	750.01	Fire Drills: Drills were recorded as being held between 3:20 pm and 3:35 pm for 12 months. There was no variation in times held. Need more variety. Maintenance: (1) One 50-year old head was replaced in basement mechanical room. (2) Compressor in plugged into wall - it powers the dry system pressure - the unit needs to be hardwired into building electric circuits.	5-24-2011	
2	415.01	Fire Alarm Testing: The annual fire alarm testing is overdue a lot documents are due in January 2012.	5-25-2011	Delayed
3	750.05			
RECEIVED				
JUN - 9 2011				
FACILITY STANDARDS				

Response Required Date

June 15, 2011

Signature of Facility Representative

Ren Woolstenhulme

Date Signed

5/17/11