

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 Bolse, Idaho 83720-0009 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: [sb@dhw.idaho.gov

July 6, 2012

Ron Hedelius, Administrator Pine Brook Assisted Living Center 636 East 1st South Rigby, Idaho 83442

License #: RC-667

Dear Mr. Hedelius:

On June 5, 2012, a Fire Life Safety Survey was conducted at Pine Brook Assisted Living Center. 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 Tom Mroz, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

Tom Mroz

Health Facility Surveyor

Facility Fire Safety & Construction Program

TB/lj

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program

C.L. "BUTCH" OTTER, Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T -- Chief BUREAU OF FACILITY STANDARDS 3232 Eider Street P.O. Box 83720 Bolse, Idaho 83720-0009 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@dhw.idaho.gov

June 12, 2012

Ron Hedelius, Administrator Pine Brook Assisted Living Center 636 East 1st South Rigby, Idaho 83442

Dear Mr. Hedelius:

On June 5, 2012, a Fire Life Safety Survey was conducted at Pine Brook Assisted Living Center. 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 July 5, 2012.

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:

(X2) MULTIPLE CONSTRUCTION

(X3) DATE SURVEY COMPLETED

13R667

01 - ENTIRE BUILDING A. BUILDING B. WING\_

06/05/2012

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

636 EAST 1ST SOUTH

		RIGBY, ID	1ST SOUTH ) 83442		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIE (EACH DEFICIENCY MUST BE PRECEDED BY REGULATORY OR LSC IDENTIFYING INFORM	FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
R 000	The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on June 5, 2012.  The surveyor conducting the survey was:		R 000		
	Tom Mroz CFI-II Health Facility Surveyor Fire Life Safety & Construction				
	,				
3ureau of Fa	acility Standards				

TITLE

(X6) DATE



## MEDICAID L & C - RALF PROGRAM 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	_						
PINEBROSK	Assisted Living	636 EAST 15 SouTH	208-745-010	20						
		City	ZIP Code							
Survey Team Leader	2105	RISBY ID	83442							
		Survey Type	Survey Date							
TOM M	R02	FIRE LIFE SAFETY	6-5-12							
NON-CORE ISSUES										
# RULE# 16.03.22		DESCRIPTION	DATE RESOLVED	L & C USE						
1 415.01	THE FACILITY DO NOT E	ENSURE THAT ARE FRUIDMENT T	9~ 71/75 7-5-12	TM						
		. THERE ARE NO FIE								
		OF THE IMPREY ROOM, L								
	h <del></del>	EQUIPE ANTIONE COVERAGE	,							
				71						
Response Required Date	Signature of Facility Representative		Date Signed	In South Consultable State Broken						
7-5-12	Li Ullingan i	110	Gr	12						