

C.L. "BUTCH" OTTER - GOVERNOR RICHARD M. ARMSTRONG - DIRECTOR JUDY A. CORDENIZ – ADMINISTRATOR LICENSING AND CERTIFICATION P.O. Box 83720 Boise, Idaho 83720-0009 PHONE 208-334-6626 FAX 208-364-1888

July 25, 2012

Robbe Redford, Administrator Hearthstone Village, Llc 402 3rd Street Kootenai, ID 83840

License #: Rc-922

Dear Mr. Redford:

On June 26, 2012, a follow-up/revisit survey was conducted at Hearthstone Village, Llc. 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 Karen Anderson, Health Facility Surveyor, Residential Assisted Living Facility Program, at (208) 334-6626.

Sincerely,

Karen Anderson, RN
Karen Anderson, RN

Team Leader

c:

Health Facility Surveyor

Residential Assisted Living Facility Program

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



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

JUDY A. CORDENIZ – ADMINISTRATOR LICENSING AND CERTIFICATION P.O. Box 83720 Boise, Idaho 83720-0009 PHONE 208-334-6626 FAX 208-364-1888

July 9, 2012

Robbe Redford, Administrator Hearthstone Village, Llc 402 3rd Street Kootenai, ID 83840

License #: Rc - 922

Dear Mr. Redford:

On June 26, 2012, a Follow-up survey to the Complaint Investigation survey of 2/28/12, was conducted at Hearthstone Village, Llc. The core and non-core deficiencies issued as a result of 2/28/12, survey have been corrected.

Please bear in mind that a non-core issue deficiency was 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., policy updates) are to be submitted to this office by July 26, 2012.

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

Sincerely, Karen Anderson, RN

Karen Anderson, RN

Team Leader

Health Facility Surveyor

Residential Assisted Living Facility Program

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



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

neserrount | | micronn

Hearthstone Village	Physical Address 402 Third Street	Phone Number 208 255-4849
Robbe Redford	City Kootania	Zip Code 83840
Team Leader Karen Anderson	Survey Type Follow-up	Survey Date 06/26/12

NON-CORE ISSUES RULE# DESCRIPTION Item # DATE 16.03.22 RESOLVED USE 7/23/12 The facility's Abuse and Neglect Policy did not include reporting abuse to Adult Protection. 153.01 Response Required Date Signature of Facility Representative Date Signed