



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

September 4, 2012

Elizabeth Dummar, Administrator
Heritage Homes of Rexburg
PO Box 292
Rexburg, Idaho 83440

License #: RC-946

Dear Ms. Dummar:

On July 18, 2012, a Fire Life Safety Survey was conducted at Heritage Homes of Rexburg. 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 Taylor Barkley, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY
Health Facility Surveyor
Facility Fire Safety & Construction Program

TB/lj

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



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July 31, 2012

Elizabeth Dummar, Administrator
Heritage Homes of Rexburg
PO Box 292
Rexburg, Idaho 83440

Dear Ms. Dummar:

On July 18, 2012, a Fire Life Safety Survey was conducted at Heritage Homes of Rexburg. 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 August 18, 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: 13R946	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 07/18/2012
NAME OF PROVIDER OR SUPPLIER HERITAGE HOMES OF REXBURG - HERITAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 3685 WEST HIGHWAY 33 REXBURG, ID 83440		
(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 life safety code requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard life safety code survey conducted on July 18, 2012.</p> <p>The surveyor conducting the survey was:</p> <p>Taylor Barkley Health Facility Surveyor Facility Fire Safety & Construction</p>	R 000		

Bureau of Facility Standards

TITLE

(X6) DATE

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



Facility Name <i>Heritage Homes of Rexburg</i>	Physical Address <i>3685 W Highway 33</i>	Phone Number <i>208-356-7668</i>
Administrator <i>Elizabeth DUMMAR</i>	City <i>Rexburg, Id</i>	ZIP Code <i>83440</i>
Survey Team Leader <i>Taylor BARKLEY</i>	Survey Type	Survey Date <i>7-18-12</i>

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED	BFS USE
1	410.02	The facility did not conduct one drill per shift per quarter.	7/26/12	
2	415.01	The sprinkler head in room 6 is dropped down from the ceiling approximately 2 inches.	7/31/12	
3	415.02	The gas fired fireplace has not been annually inspected.	8/1/12	
 AUG 27 2012 				

Response Required Date <i>8-18-12</i>	Signature of Facility Representative <i>Elizabeth M Dummer</i>	Date Signed <i>7/18/2012</i>
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