



IDAHO DEPARTMENT OF
HEALTH & WELFARE

C.L. "BUTCH" OTTER – GOVERNOR
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P.O. Box 83720
Boise, Idaho 83720-0036
PHONE 208-334-6626
FAX 208-364-1888

September 2, 2011

Mary Lewerenz, Administrator
Summer Wind, A Retirement & AI Facility
5955 Castle Drive
Boise, ID 83703

License #: Rc-480

Dear Ms. Lewerenz:

On August 3, 2011, a Complaint Investigation survey was conducted at Emeritus At Summer Wind. 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.

Should you have questions, please contact Rae Jean McPhillips, RN, Health Facility Surveyor, Residential Assisted Living Facility Program, at (208) 334-6626.

Sincerely,

Rae Jean McPhillips, RN
Team Leader
Health Facility Surveyor
Residential Assisted Living Facility Program

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



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DIVISION OF MEDICAID
Post Office Box 83720
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August 4, 2011

Mary Lewerenz, Administrator
Emeritus at Summer Wind
5955 Castle Drive
Boise, ID 83705

Dear Ms. Lewerenz:

An unannounced, on-site complaint investigation survey was conducted at Emeritus At Summer Wind August 3, 2011. During that time, observations, interviews, and record reviews were conducted with the following results:

Complaint # ID00005161

Allegation #1: An identified staff member's fingerprints were not submitted within twenty-one days of hire as required.

Findings #1: Substantiated. The facility was issued a deficiency at IDAPA 16.03.22.009.04 for staff members not submitting their fingerprints within twenty-one days. The facility was required to submit evidence of resolution within 30 days.

If you have questions or concerns regarding our visit, please call us at (208) 334-6626. Thank you for the courtesy and cooperation you and your staff extended to us while we conducted our investigation.

Sincerely,

Rae Jean McPhillips, RN, BSN
Health Facility Surveyor
Residential Assisted Living Facility Program

