



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

October 17, 2011

Tamara McCann, Administrator
Overland Court Senior Living
10250 West Smoke Ranch Drive
Boise, Idaho 83709

License #: RC-973

Dear Ms. McCann:

On September 15, 2011, a Fire Life Safety Survey was conducted at Overland Court Senior Living. 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 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

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



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September 21, 2011

Tamara McCann, Administrator
Overland Court Senior Living
10250 West Smoke Ranch Drive
Boise, Idaho 83709

Dear Ms. McCann:

On September 15, 2011, a Fire Life Safety Survey was conducted at Overland Court Senior Living. 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 October 15, 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: 13R973	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 09/15/2011
NAME OF PROVIDER OR SUPPLIER OVERLAND COURT SENIOR LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 10250 WEST SMOKE RANCH DRIVE BOISE, ID 83709		
(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 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 September 15, 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		

Bureau of Facility Standards

TITLE

(X6) DATE

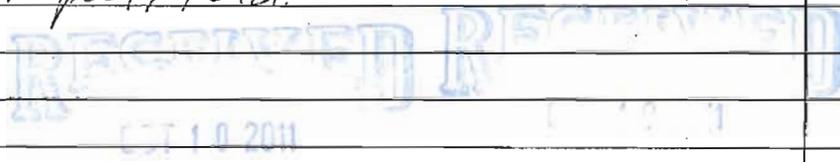
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



Facility Name <i>Overland Court Senior Living</i>	Physical Address <i>10250 W Smoke Ranch Dr</i>	Phone Number <i>322-2900</i>
Administrator <i>Jamara McLann</i>	City <i>Boise</i>	ZIP Code <i>83709</i>
Survey Team Leader <i>E. Munsell</i>	Survey Type <i>FCS</i>	Survey Date <i>9/15/11</i>

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED	L & C USE
1	415.01	(A) The self-closing door to the kitchen does not close to latch - hinges need adjustment.	Repaired per phone call to	
		(B) 2 of 4 sprinkler heads in the kitchen are not level with the ceiling when they protrude from gypsum board.	Admin 10/17	
		(C) There is an unsecured Helium bottle in the activities store room.	Checked per Adam 10/17	
		(D) There is no guard-rail adjacent to the courtyard water pool/Pond.	per Munsell	



Response Required Date <i>October 14, 2011</i>	Signature of Facility Representative 	Date Signed <i>9/15/11</i>
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