



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@dnw.idaho.gov

May 7, 2014

Ann Byers, Administrator
Bridge at Post Falls
515 North Garden Plaza Court
Post Falls, ID 83854

License #: RC-976

Dear Ms.. Byers:

On April 16, 2014, a Fire Life Safety Survey was conducted at Post Falls Retirement-- The Bridge at Post Falls. 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 Dan Holbrook, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Holbrook', written over a horizontal line.

DAN HOLBROOK
Health Facility Surveyor
Facility Fire Safety & Construction Program

DH/lj



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April 23, 2014

Ann Byers, Administrator
Bridge at Post Falls
515 North Garden Plaza Court
Post Falls, ID 83854

Dear Ms. Byers:

On April 16, 2014, a Fire Life Safety Survey was conducted at Post Falls Retirement-- The Bridge at Post Falls. 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 May 16, 2014.

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: 13R976	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 04/16/2014
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NAME OF PROVIDER OR SUPPLIER BRIDGE AT POST FALLS	STREET ADDRESS, CITY, STATE, ZIP CODE 515 NORTH GARDEN PLAZA COURT POST FALLS, ID 83854
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(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
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R 000	<p>Initial Comments</p> <p>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 April 16, 2014. The surveyor conducting the survey was:</p> <p>Dan Holbrook, Health Facility Surveyor Sam Burbank, Health Facility Surveyor Mark P. Grimes, Supervisor Facility Fire Safety & Construction</p>	R 000		
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Bureau of Facility Standards
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____



Facility Name BRIDGE AT POST FALLS	Physical Address 515 N. GARDEN PLAZA COURT	Phone Number 773-3701
Administrator ANN BYERS	City POST FALLS	ZIP Code 83854
Survey Team Leader GRIMES	Survey Type LIFE SAFETY CODE	Survey Date 04/16/14

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED
1	402	LSC 18.1.2.3. - OCCUPANCY SEPARATION DOORS ARE REQUIRED TO BE 90 MINUTE RATED AND SELF CLOSING - DOOR AT KITCHEN AND TL BEVERAGE AREA WAS MISSING SELF-CLOSURE ARM.	4/28/14 MFG
2	402	LSC 18.2 ^{MFG} Exits shall be clear and unobstructed at all times - MAT at main entrance blocked swing of exit door - Connected to site	4-16-14
3	402	LSC 18.3.7.1 Buildings shall maintain smoke barriers as smoke tight - Each floor a compartment - Penetrations of unsealed conduit lines were observed on 1st, 2nd + 3rd electrical rooms.	4/28-14 MFG

Response Required Date

May 17, 2014

Signature of Facility Representative