



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

July 26, 2013

Jeanie Wilcox-Navarro, Administrator
Ashley Manor - Harmony, Ashley Manor, LLC
2703 Harmony Avenue
Boise, ID 83703

License #: RC-556

Dear Ms. Wilcox-Navarro:

On June 17, 2013, a Fire Life Safety Survey was conducted at Ashley Manor - Harmony, Ashley Manor LLC. 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 me at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY
Health Facility Surveyor
Facility Fire Safety & Construction Program

TB/nm



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June 27, 2013

Jeanie Wilcox-Navarro, Administrator
Ashley Manor - Harmony, Ashley Manor, LLC
2703 Harmony Avenue
Boise, ID 83703

Dear Ms. Wilcox-Navarro:

On June 17, 2013, a Fire Life Safety Survey was conducted at Ashley Manor - Harmony, Ashley Manor LLC. 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 July 19, 2013.

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/nm
Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 13R556	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 06/17/2013
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NAME OF PROVIDER OR SUPPLIER ASHLEY MANOR - HARMONY, ASHLEY MANO	STREET ADDRESS, CITY, STATE, ZIP CODE 2703 HARMONY AVENUE BOISE, ID 83703
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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 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 June 17, 2013.</p> <p>The surveyor conducting the survey was:</p> <p>Taylor Barkley Health Facility Surveyor Facility Fire Safety & Construction</p>	R 000		
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Bureau of Facility Standards

TITLE

(X6) DATE

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



Facility Name <i>Ashley Manor Harmony</i>	Physical Address <i>2703 Harmony Ave</i>	Phone Number <i>208-331-9228</i>
Administrator <i>Jeanie Wilcox-Navarro</i>	City <i>Boise, Id</i>	ZIP Code <i>83706</i>
Survey Team Leader <i>Taylor Barkley</i>	Survey Type	Survey Date <i>6-17-13</i>

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED	L & C USE
1	403.02	The door to the kitchen is equipped with a double sided keyed deadbolt.	7-24-13	TB
2	250.15	The facility does not have a call system.	7-24-13	TB
3	750.03	The facility does not have a copy of the last ANNUAL fuel fired heating inspection.	6-19-13	TB

Response Required Date <i>7-17-13</i>	Signature of Facility Representative <i>[Signature]</i>	Date Signed <i>6/17/13</i>
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