



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

August 14, 2013

Kathy Adams, Administrator
Safe Haven Homes of Wendell
P.O. Box 306
Wendell, ID 83355

License #: RC-932

Dear Ms. Adams:

On July 11, 2013, a Fire Life Safety Survey was conducted at Carefix Management & Consulting, Inc., dba Safe Haven Homes of Wendell-Magic Valley. 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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July 24, 2013

Kathy Adams, Administrator
Safe Haven Homes Of Wendell
P.O. Box 306
Wendell, ID 83355

Dear Ms. Adams:

On July 11, 2013, a Fire Life Safety Survey was conducted at Carefix Management & Consulting Inc., dba Safe Haven Homes of Wendell-Magic Valley. 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 12, 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: 13R932	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 07/11/2013
NAME OF PROVIDER OR SUPPLIER CAREFIX-SAFE HAVEN HOMES OF WENDELL		STREET ADDRESS, CITY, STATE, ZIP CODE 210 NORTH IDAHO WENDELL, ID 83355		
(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 11, 2013.</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 Safe Have Homes of Wendell	Physical Address 210 N Idaho	Phone Number 208-536-6623
Administrator Kathy Adams	City Wendell	ZIP Code 83355
Survey Team Leader Taylor Barkley	Survey Type	Survey Date 7-11-13

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED	L & C USE
1	404.02	The facility is not testing the emergency lights for 30 seconds a month or for 90 minutes once annually.	7-25-13	TB
2	404.02	The annual sprinkler system inspection report dated May 10, 2013 indicates the system needs a 5 year inspection.	7-30-13	TB
3	404.02	The sprinkler system is not being inspected on a quarterly basis.	7-30-13	TB
RECEIVED				
AUG 01 2013				
DIV OF LIC & CERT				
RECEIVED				
AUG -1 2013				
FACILITY STANDARDS				

Response Required Date 8-11-13	Signature of Facility Representative 	Date Signed 7/11/13
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