



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

September 26, 2014

Kersten McDonald, Administrator
Luther Park at Sandpoint
510 S Olive Avenue
Sandpoint, ID 83864

License #: RC-953

Dear Ms. McDonald:

On August 21, 2014, a Fire Life Safety Survey was conducted at Luther Park At Sandpoint. 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 Sam Burbank, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

SAM BURBANK
Health Facility Surveyor
Facility Fire Safety & Construction Program

SB/lj



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August 29, 2014

Kersten McDonald, Administrator
Luther Park at Sandpoint
510 South Olive Avenue
Sandpoint, ID 83864

Dear Ms. McDonald:

On August 21, 2014, a Fire Life Safety Survey was conducted at Luther Park at Sandpoint. 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 September 22, 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: 13R953	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 08/21/2014
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NAME OF PROVIDER OR SUPPLIER LUTHER PARK AT SANDPOINT	STREET ADDRESS, CITY, STATE, ZIP CODE 510 S OLIVE AVENUE SANDPOINT, ID 83864
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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 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 August 21, 2014.</p> <p>The surveyor conducting the survey was:</p> <p>Sam Burbank Health Facility Surveyor Facility Fire/Life Safety & Construction Program</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 LUTHER PARK @ SANDPOINT	Physical Address 510 S. OLIVE	Phone Number 208 265 3557
Administrator KERSTEN McDONALD	City SANDPOINT	ZIP Code 83864
Survey Team Leader Sam BURBANK	Survey Type LSC	Survey Date 8/20/14

NON-CORE ISSUES

PAGE 1 OF

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED
1	1609.22 405.05	1) HAZARDOUS AREA DOORS NOT SELF-CLOSING: KITCHEN CORRIDOR DOOR - CLOSER DISCONNECTED; MAINTENANCE STOP - SELF CLOSER REMOVED; MECHANICAL/RISER RM 1ST FLOOR (LINK TO CHURCH CORRIDOR); STAFF BREAK ROOM - JOINS CORRIDOR TO CORRIDOR; HOUSEKEEPING CLOSET 1ST FLOOR; STORAGE ROOM 3RD FLOOR ASPEN LOUNGE	9-2-14
		2) PENETRATIONS BETWEEN SMOKE COMPARTMENTS; CORRIDOR TO CHURCH - (2) 2'x2' OPENINGS IN SHEETROCK CEILING UNSEALED PENETRATIONS FROM FLOOR TO FLOOR & THROUGH 1 ^{HR} - 2 ^{HR} WALLS @ ALL MECHANICAL & HAZARDOUS AREA ROOMS 9/26/14	9-10-14 ^{SB} Delayed 11/15/15
2	415.01	1) SPRINKLER SYSTEM PENDANTS ON THE SECOND FLOOR LEAKING (3) HEADS VISIBLY DRIPPING 2) FIRE DOORS IN MEMORY CARE NOT LATCHING	8-22-14 9-3-14 ^{SB} 11/1/14 Delayed

Response Required Date

9/21/14

Signature of Facility Representative

K. McDonald RN

