



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 31, 2013

Robbe Redford, Administrator
Hearthstone Village, LLC
PO Box 418
Kootenai, ID 83840

License #: RC-922

Dear Mr. Redford:

On September 25, 2013, a Fire Life Safety Survey was conducted at Hearthstone Village, LLC. 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 Taylor Barkley, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY
Health Facility Surveyor
Facility Fire Safety & Construction Program

TB/lj



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October 1, 2013

Robbe Redford, Administrator
Hearthstone Village, LLC
PO Box 418
Kootenai, ID 83840

Dear Mr. Redford:

On September 25, 2013, a Fire Life Safety Survey was conducted at Hearthstone Village, 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 October 25, 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/lj
Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 13R922	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 09/25/2013
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NAME OF PROVIDER OR SUPPLIER HEARTHSTONE VILLAGE, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 402 3RD STREET KOOTENAI, ID 83840
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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

Initial Comments

R 000

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 September 25, 2013.

The surveyor conducting the survey was:

Taylor Barkley
Health Facility Surveyor
Facility Fire Safety & Construction

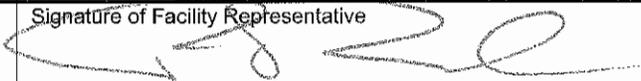
Bureau of Facility Standards LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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Facility Name <i>Hearthstone Village</i>	Physical Address <i>402 W 3rd</i>	Phone Number <i>208-255-4849</i>
Administrator <i>Rob Redford</i>	City <i>Kootenai, Id</i>	ZIP Code <i>83840</i>
Survey Team Leader <i>Taylor Barkley</i>	Survey Type	Survey Date <i>9/25/13</i>

NON-CORE ISSUES

ITEM #	RULE # 16.03.22	DESCRIPTION	DATE RESOLVED	L & C USE
1	410.02	The facility does not have any documented fire drills.	10-23-13	7B
2	415.02	The facility does not have a documented annual fuel fired heating inspection.	10-16-13	7B
3	750.01	The Administrator is not maintaining written fire drill records.	10-23-13	7B
4	750.03	The Administrator is not maintaining fuel fired heating inspections.	10-16-13	7B
5	415.04	The facility is not inspecting / testing the fire alarm on a monthly basis.	10-23-13	7B
6	410.01	The facility does not have a written agreement for relocation.	10-17-13	7B

Response Required Date <i>10/25/13</i>	Signature of Facility Representative 	Date Signed <i>9/25/13</i>
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