



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

November 10, 2014

Tara Stills, Administrator
Safe Haven Homes of Lava Hot Springs
PO Box 719
Lava Hot Springs, ID 83246

License #: RC-929

Dear Ms. Stills:

On October 1, 2014, a Fire Life Safety Survey was conducted at Carefix Management & Consulting Inc, DbA Safe Haven Homes of Lava Hot Springs. 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 plan of correction and 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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October 14, 2014

Tara Stills, Administrator
Safe Haven Homes of Lava Hot Springs
PO Box 719
Lava Hot Springs, ID 83246

Dear Ms. Stills:

On October 1, 2014, a Fire Life Safety Survey was conducted at Safe Haven Homes of Lava Hot Springs. 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 31, 2014.

Note: Revisions were made to the punch list after the exit conference. Please replace the punch list that was left during the exit conference with the enclosed punch list which includes the revisions.

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
Enclosures

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 13R929	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 10/01/2014
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NAME OF PROVIDER OR SUPPLIER CAREFIX-SAFE HAVEN HOMES OF LAVA HOT	STREET ADDRESS, CITY, STATE, ZIP CODE 580 WEST ELM LAVA HOT SPRINGS, ID 83246
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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 October 1, 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
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Facility Name CAROLUX/SAFEHAVEN - LAVA HOT SPRINGS	Physical Address 580 WEST ELIM	Phone Number 208-776-5899
Administrator TARA STILLS	City LAVA HOT SPRINGS	ZIP Code 83246
Survey Team Leader SAM BURBANK	Survey Type FLS	Survey Date 10/1/14

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED
1	1003.22 405.07	1) EXIT DOORS EQUIPPED WITH KEYPAD MAGNETIC LOCKS ALL RESIDENTS ABLE TO ENTER KEYPAD - NO ADD OR REQUIREMENT FOR SPECIAL LOCKING - NO DELAYED ACCESS EQUIPPED LOCIES PREV. APPROVAL MP6	
		2) RESIDENT RM # 2 PRIVACY LOCK REVERSED ALLOWING OCCUPANT TO BE LOCKED INSIDE - STAFF FIXED ON SITE	10/1/14/81
		3) GATE EXITING REAR OF BUILDING EQUIPPED WITH MAG LOCK NO RESIDENTS REQUIRE ADDITIONAL SECURITY PER STAFF PREV. APPROVAL MP6	
2	410.02	FIRE DRILLS DOCUMENTED MISSING NOC SHIFT ON 1ST & 3RD QUARTER	
3	750.01	ADMINISTRATOR ASSURES FIRE DRILLS (CONDUCTED) ONCE PER SHIFT PER QUARTER cited above MP6	

Response Required Date
11/1/14

Signature of Facility Representative