



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 Eder Street
P.O. Box 83720
Boise, Idaho 83720-0009
PHONE: (208) 334-6626
FAX: (208) 364-1888
E-mail: fsb@dhw.idaho.gov

November 25, 2014

Christie Pernsteiner, Administrator
Clark Place
1401 North Polk Street
Moscow, ID 83843

License #: RC-1057

Dear Ms. Pernsteiner:

On October 23, 2014, a Fire Life Safety Survey was conducted at Clark Place (formerly Clark House). 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 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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November 10, 2014

Mary Lewerenz, Administrator
Clark Place
1401 North Polk Street
Moscow, ID 83843

Dear Ms. Lewerenz:

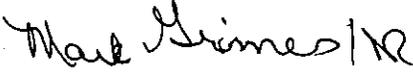
On October 23, 2014, a Fire Life Safety Survey was conducted at Clark Place (formerly Clark House). The facility was found to be providing a safe environment for its residents.

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 November 24, 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: 13R1057	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - BUILDING 1 B. WING _____	(X3) DATE SURVEY COMPLETED 10/23/2014
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NAME OF PROVIDER OR SUPPLIER CLARK PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 1401 NORTH POLK STREET MOSCOW, ID 83843
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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
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 23, 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		

Bureau of Facility Standards LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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Facility Name CLARK PLACE	Physical Address 1401 NORTH POLK	Phone Number 208 882-3438
Administrator MARY LEWERTZ	City MOSCOW	ZIP Code 83843
Survey Team Leader SM BURBANK	Survey Type FLS	Survey Date 10/23/14

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED	L & C USE
1	415.05	MULTIPLE PAINTED SPRINKLER HEADS - (4) FOUND IN 100(NORTH) CORRIDOR - (1) NOTED IN RM 111 ON ANNUAL SPRINKLER REPORT	11-21-14	
2	415.04	ANNUAL FIRE ALARM REPORT FOUND DOWN/STROBE FUNCTIONS NOT OPERATIONAL IN RMS 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 124	11-11-14	
3	405.05	(2) DUAL-KEYED DEADBOOTS INSTALLED ON EXIT DOORS FROM KITCHEN INTO DINING AREA	11-19-14	

RECEIVED
11/23/14
FACILITY STANDARDS

Response Required Date 11/23/14	Signature of Facility Representative 	Date Signed 10/23/14
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