



C.L. "BUTCH" OTTER -- Governor  
RICHARD M. ARMSTRONG -- Director

IDAHO DEPARTMENT OF  
**HEALTH & WELFARE**

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](mailto:fsb@dhw.idaho.gov)

December 15, 2014

Julie Pendleton, Administrator  
Desano Place Village Memory Care  
1015 East Avenue K  
Jerome, ID 83338

Dear Ms. Pendleton:

In your letter to the Facility Fire Safety & Construction Program dated November 17, 2014, you requested additional time to resolve the following non-core punch list items cited during the Life Safety Code Survey survey conducted on October 27, 2014:

- Punch list item #1, Rule #16.03.22.405.07.
- Punch list item #2, Rule #16.03.22.405.07.

The Facility Fire Safety & Construction Program has considered your request and is granting a 65-day extension from the date of the original due date listed on the punch list left with you during your survey exit conference. The new due date for your evidence of resolution to be received by this office for the above listed items is **January 31, 2015**.

Please call me at (208) 334-6626 if you have questions, or if we can be of further assistance.

Sincerely,

MARK GRIMES  
Health Facility Surveyor  
Facility Fire Safety & Construction Program

MPG/lj



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November 12, 2014

Julie Pendleton, Administrator  
Desano Place Village Memory Care  
1015 East Avenue K  
Jerome, ID 83338

Dear Ms. Pendleton:

On October 27, 2014, a Fire Life Safety Survey was conducted at Desano Place Village Memory Care. 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 26, 2014.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Grimes", followed by a long horizontal line extending to the right.

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:  13R995	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - BUILDING 01  B. WING _____	(X3) DATE SURVEY COMPLETED  10/27/2014
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NAME OF PROVIDER OR SUPPLIER  DESANO PLACE VILLAGE MEMORY CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 1015 E AVENUE K JEROME, ID 83338
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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 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 October 27, 2014.</p> <p>The surveyor conducting the survey was:</p> <p>Nathan Elkins Health Facility Surveyor</p> <p>Mark Grimes, Supervisor Facility Fire Safety &amp; Construction</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 DESANO PLACE MEMORY CARE	Physical Address 1015 E AVE. K	Phone Number 595-1589
Administrator JULIE PENOLTON	City JEROME	ZIP Code 83338
Survey Team Leader GRIMES	Survey Type LSC	Survey Date 10-27-2014

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NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED
1	405.07	SECONDARY LOCK ACTION REQUIRED TO OPEN DOORS IN: KITCHEN-2, PANTRY, LAUNDRY-2, COMMON BATH, JANITOR, SALON, OFFICE AND FINANCE RM. REQUIRED TWO (2) ACTIONS TO ESCAPE THESE ROOMS. LSC 7.2.1.5.4	Extension until 1/31/15
2	405.07	Delayed Egress NOT installed per 7.2.1.6.1 <ul style="list-style-type: none"> <li>1) No signage provided other than main entrances</li> <li>2) Secondary Thumb Latch Deadbolt Lock <del>x</del> 5 7.2.1.5.4</li> <li>3) Sun Room door required excessive pressure to open</li> </ul>	Extension until 1/31/15
3	405.08	Fire Extinguisher cabinets locked - remove locks maintain free access per NFPA 10	12/8/14 NJE
4	415.01	(2) Two (1) ONE INCH rain penetrations in ceiling utility room - will allow passage of smoke.	12/8/14 NJE

Response Required Date 11-27-2014	Signature of Facility Representative 
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