



IDAHO DEPARTMENT OF
HEALTH & WELFARE

BRAD LITTLE – Governor
ALEX J. ADAMS- DIRECTOR

LAURA STUTE-- ADMINISTRATOR
DIVISION OF LICENSING & CERTIFICATION
NATE ELKINS., Chief
BUREAU OF FACILITY STANDARDS
3232 Elder Street
P.O. Box 83720
Boise, ID 83720-0009
PHONE 208-334-6626
FAX 208-364-1888

January 31, 2020

Patrick Van Orden, Administrator
Gables of Ammon Management, Inc
1405 Curlew Drive
Ammon, ID 83406

Dear Mr./Ms. Van Orden

On January 21, 2020, a Fire Life Safety Survey was conducted at Gables of Ammon Management, Inc. The facility was found to be providing a safe environment for its residents.

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, on January 21, 2020. The facility must correct non-core issue deficiencies within thirty (30) calendar days of the exit conference. Please ensure the deficiencies are corrected for all residents, staff and situations, not just those sampled during the survey, and that a plan for monitoring the situation to ensure continued compliance is implemented. The team leader will contact you in 7 to 10 days to schedule a post-survey conference. The purpose of this conference is to help you understand how compliance will be determined on the follow-up survey, so that you can make certain your corrections are adequate to avoid repeat deficiencies and maintain ongoing compliance.

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

Sincerely,

Sam Burbank, Supervisor
Facility Fire Safety & Construction Program

SB/df



IDAHO DEPARTMENT OF
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BRAD LITTLE – Governor
DAVE JEPPESEN – Director

TAMARA PRISOCK—ADMINISTRATOR
DIVISION OF LICENSING & CERTIFICATION
TOM MOSS, LSW – PROGRAM SUPERVISOR
RESIDENTIAL ASSISTED LIVING PROGRAM
P.O. Box 83720
Boise, Idaho 83720-0009
PHONE: (208) 364-1962
E-mail: ralf@dhw.idaho.gov

March 12, 2020

Patrick Van Orden, Administrator
Gables of Ammon Management, Inc
1405 Curlew Drive
Ammon, ID 83406

License #: RC-1013

Dear Patrick Van Orden:

On January 21, 2020, a Fire Life Safety Survey was conducted at Gables of Ammon Management, Inc. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

«POCEORAcceptanceBlock»

This office is accepting your evidence of resolution.

Should you have questions, please contact Sam Burbank, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626, option 3.

Sincerely,

A handwritten signature in blue ink that reads "Jamie Simpson". The signature is fluid and cursive, with the first name "Jamie" and last name "Simpson" clearly legible.

Sam Burbank
Health Facility Surveyor
Facility Fire Safety & Construction Program

SB/lj

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Gables of Ammon Management, Inc	RC-1013	1405 Curlew Drive	208-542-3400
Administrator	City	Zip Code	Survey Date
Patrick Van Orden	Ammon	83406	01/21/2020
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		02/21/2020

Item #	Rule (16.03.22)	Description
1	.405.01. Medical Gases.	Electrical connections shall be enclosed in a termination box or cover in accordance with NFPA 70: Open 3-inch diameter electrical box in nurse's closet by entry desk; Open outlet behind east smoke barrier doors off dining room (missing outlet cover); open four inch junction box above main hood in Kitchen with exposed wiring.
2	.405.05. Structure, Maintenance, Equipment to Assure Safety.	1) No record of last fire damper testing. Fire dampers installed on heating/ventilation system. Fire dampers shall be tested in accordance with NFPA 96 & 17A each four years . 2) Doors to hazardous areas shall be self-closing in accordance with NFPA 101: Door to main Kitchen would not self-close when activated from hold-open device interconnected to the fire alarm system.
3	.405.03. Medical Gases.	Oxygen cylinders shall be secured by a rack or chain in accordance with NFPA 99: Liquid Oxygen (LOX) cylinder unsecured in room 118; one unsecured oxygen cylinder in room 123A; one unsecured oxygen cylinder in room 107; LOX cylinder unsecured in transfill room.
4	.410.02. Fire Drills.	Fire drills shall be conducted on each shift quarterly: No record of evening (2-10) shift fire drill for fourth quarter 2019

5	.415.02. Fuel-Fired Heating.	No record for annual fireplace inspection of gas-fire fireplace.
6	.415.04. Fire Alarm Smoke Detection System Service and Testing.	All devices shall be inspected and tested for annual visual inspection and functional test in accordance with NFPA 72: Fire alarm report does not demonstrate all devices were tested as it does not identify quantity of pull stations, only the general location by exits; number of horn strobes as tested on fire alarm report is listed as "18", however visual inspection of the facility identified more than 18 installed; (added) report shows facility has both smokes and heat detectors but report does not indicate number tested and box for heat is left empty, indicating not all devices tested.
7	.415.05. Automatic Fire Extinguishing System Service and Testing.	1) No record of quarterly waterflow alarm testing in accordance with NFPA 25 for 3 of 4 quarters of 2019. 2) No record of last ten-year replacement of walk-in dry barrel pendants. Date of pendants is 2004.