



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

November 22, 2019

Bryan Elliott, Administrator
Willow Park
222 SW Columbia, Suite 750
Portland, OR 97201

Dear Mr./Ms. Elliott

On November 22, 2019, a Fire Life Safety Survey was conducted at Willow Park. 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 November 22, 2019. 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
HEALTH & WELFARE

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

December 04, 2019

Bryan Elliott, Administrator
Willow Park
222 SW Columbia, Suite 750
Portland, OR 97201

License #: RC-1024

Dear Bryan Elliott:

On November 22, 2019, a Fire Life Safety Survey was conducted at Willow Park. 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 Nate Elkins, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626, option 3.

Sincerely,

Nate Elkins
Health Facility Surveyor
Facility Fire Safety & Construction Program

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NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Truewood by Merrill, Boise	RC-1024	2600 North Milwaukee	208-373-1234
Administrator	City	Zip Code	Survey Date
Bryan Elliott	Boise	83704	11/22/2019
Survey Team Leader	Survey Type		Response Due
Elkins, Nate	Fire Life Safety and Sanitation Licensure		12/23/2019

Item #	Rule (16.03.22)	Description
1	.405.01. Medical Gases.	Relocatable Power Tap 6 Outlet Power Strip located in the fire sprinkler riser room revealed the power cord was cut and spliced and then re-connected to the main building power. Reference NFPA 70, National Electrical Code
2	.405.05.f. Structure, Maintenance, Equipment to Assure Safety.	Portable Space heater located in the fire riser room which was powered by the spliced Relocatable Power Tap 6 Outlet Power Strip.
3	.405.05. Structure, Maintenance, Equipment to Assure Safety.	Cadet Wall heater located in the first floor stairwell showing signs of charring on the vents. The cadet heater was very hot to the touch.
4	.415.05. Automatic Fire Extinguishing System Service and Testing.	No documentation or service tags showing quarterly sprinkler inspections for the NFPA 13 fire sprinkler system (Wet and Dry)