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

August 21, 2019

Amy Knapp, Administrator
Unique Senior Care - Assisted Living
1639 Birch Avenue
Lewiston, ID 83501

Dear Mr./Ms. Knapp

On August 13, 2019, a Fire Life Safety Survey was conducted at Unique Senior Care - Assisted Living. 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 August 13, 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

September 30, 2019

Amy Knapp, Administrator
Unique Senior Care - Assisted Living
1639 Birch Avenue
Lewiston, ID 83501

License #: RC-1040

Dear Amy Knapp:

On August 13, 2019, a Fire Life Safety Survey was conducted at Unique Senior Care - Assisted Living. 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 Linda Chaney, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626, option 3.

Sincerely,

Jamie Simpson

Linda Chaney
Health Facility Surveyor
Facility Fire Safety & Construction Program

LC/lj

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Unique Senior Care - Assisted Living	RC-1040	1639 Birch Avenue	208-746-1077
Administrator	City	Zip Code	Survey Date
Amy Rogers	Lewiston	83501	08/13/2019
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		09/13/2019

Item #	Rule (16.03.22)	Description
1	.415.02. Fuel-Fired Heating.	No documentation for a current annual inspection of fuel fired systems. Last known 8/2/2017.
2	.415.04. Fire Alarm Smoke Detection System Service and Testing.	All facility smoke detectors were replaced on 1/25/2018. No documentation could be produced for a sensitivity test at one year after replacement. (NFPA 101 9.6.1.4 & NFPA 72 7-3.2.1)
3	.415.05. Automatic Fire Extinguishing System Service and Testing.	No documentation could be produced for a monthly visual inspection of sprinkler system gauges and control valves. (NFPA 25, 2-2.4.1 & 9-3.3.1)
4	.415.06. Fire Watch.	No documentation could be produced for a facility fire watch policy.
5	.161.01. Policy on Smoking	Facility smoking policy was missing required content. Missing from the policy: 1.) No smoking in any area where flammable liquids, gases or oxidizers are in use or stored. - 2.) No smoking in bed. - 3.) Prohibits unsupervised smoking by residents classified as not mentally or physically responsible, and residents affected by medication. - 4.) Prohibits smoking in areas where combustible supplies or materials are stored. - 5.) Designates specific are(s) where smoking is permitted.
6	.410.02. Fire Drills.	Missing fire drills, 1st shift, 4th quarter 2018 and all second shift fire drills for 1st - 3rd quarter 2019 and 3rd - 4th quarter

		2018.
7	.405.07. Exit Door Locks.	All three exits at the front of the facility are non-single operational. All have knob locks that must be unlocked before the door knob can be turned and opened.
8	.250.01. Building Character.	Approximately 4" x 4" X 5" triangular penetration in the wall of resident room #6 behind the recliner.