



IDAHO DEPARTMENT OF
HEALTH & WELFARE

BRAD LITTLE – Governor
DAVE JEPPESEN –
Director

TAMARA PRISOCK-- ADMINISTRATOR
DIVISION OF LICENSING &
CERTIFICATION
DEBRA RANSOM, R.N., R.H.I.T., Chief
BUREAU OF FACILITY STANDARDS
3232 Elder Street
P.O. Box 83720
Boise, ID 83720-0009
PHONE 208-334-6626
FAX 208-364-1888

February 4, 2020

Kimberly Garcia, Administrator
Ashley Manor - Arlington
3123 South Arlington Avenue
Caldwell, ID 83605

Dear Ms. Garcia:

On January 30, 2020, a fire life safety and sanitation licensure survey was conducted at Ashley Manor - Arlington.

Please bear in mind that one (1) non-core issue deficiencies were identified on the punch list and one (1) were identified as repeat punches. As explained during the exit conference, the completed punch list form and accompanying proof of resolution (e.g., receipts, photographs, policy updates, etc.) needs to be submitted to our office no later than March 2, 2020.

Please ensure the facility is continually monitoring its compliance with state rules, as further repeat punches identified during future surveys could result in enforcement actions including:

- a. Issuance of a provisional license
- b. Limitations of admissions to the facility
- c. Hiring a consultant who submits periodic reports to the Licensing and Certification
- d. Civil monetary penalties

Our staff is available to answer questions and to assist you in identifying appropriate corrections to avoid further enforcement actions. Should you require assistance or have any questions about our visit, please contact us at (208) 334-6626, option 3.

Sincerely,

A handwritten signature in black ink, reading "Nate Elkins". The signature is fluid and cursive, with a small dot at the end.

NATE ELKINS

Supervisor

Facility Fire Safety & Construction Program

NE/LC NE LJ / LJ



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

March 3, 2020

Kimberly Garcia, Administrator
Ashley Manor - Arlington
3123 South Arlington Avenue
Caldwell, ID 83605

License #: RC-1077

Dear Kimberly Garcia:

On January 30, 2020, a Fire Life Safety Survey was conducted at Ashley Manor - Arlington. 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,

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.

Linda Chaney
Health Facility Surveyor
Facility Fire Safety & Construction Program

LC/lj

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor - Arlington	RC-1077	3123 South Arlington Avenue	208-459-9009
Administrator	City	Zip Code	Survey Date
Kimberly Garcia	Caldwell	83605	01/30/2020
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		03/02/2020

Item #	Rule (16.03.22)	Description
1	.405.05. Structure, Maintenance, Equipment to Assure Safety.	No documentation for a 90 minute annual test of the emergency lighting. (NFPA 101, 7.9)