



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

February 28, 2020

Karen Zanelli, Administrator
Edgewood Spring Creek Eagle Island, LLC
PO Box 13238
Grand Forks, ND 58208

Dear Mr./Ms. Zanelli

On February 21, 2020, a Fire Life Safety Survey was conducted at Edgewood Spring Creek Eagle Island, LLC. 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 February 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
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

April 22, 2020

Karen Zanelli, Administrator
Edgewood Spring Creek Eagle Island, LLC
PO Box 13238
Grand Forks, ND 58208

License #: RC-1104

Dear Karen Zanelli:

On February 21, 2020, a Fire Life Safety Survey was conducted at Edgewood Spring Creek Eagle Island, LLC. 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,

Sam Burbank
Health Facility Surveyor
Facility Fire Safety & Construction Program

SB/lj

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Edgewood Spring Creek Eagle Island, LLC	RC-1104	77 North Fisher Park Way	208-939-6499
Administrator	City	Zip Code	Survey Date
Karen Zanelli	Eagle	83616	02/21/2020
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		03/21/2020

Item #	Rule (16.03.22)	Description
1	.405.01.b. Electrical Installations and Equipment.	Extension cords and multiple plug adapters are prohibited: Room 216 using 3-1 non-grounded extension cord and a second extension cord to supply power to appliances in room.
2	.405.05. Structure, Maintenance, Equipment to Assure Safety.	1) No record for 90-minute emergency lighting testing in the past twelve months 2) Emergency lighting installed in the facility was found to have circuit boards that may be part of a fire-hazard recall notice from 2014. Currently, 37 of the 41 installed e-lights have not been replaced or examined to ensure they are not part of the recall, creating a distinct hazard to the safety of the residents housed. 3) No record of four-year testing on fire dampers installed in HVAC system. 4) Suspended ceiling in Utility Room inside Memory Care unit: Four (4) two-foot by four-foot and three (3) two-foot by two-foot missing ceiling tiles and the two-foot by two-foot fire door into the concealed space between the floor above and the rated ceiling on the first floor, was open and allowed for fire, smoke and fire byproducts to bypass installed fire suppression systems allowing fires to grow beyond incipient stages.

		5) UL 300 hood systems shall be required to meet both NFPA 96 and NFPA 17A as defined under NFPA 101: No filters installed in the UL 300 hood system during cooking operations being conducted at approximately 1:50 PM. All cooking operations shall be conducted with all filters in place to prevent the bypass of filters, allowing grease-laden vapors into the hood system
3	.161.03.e Policy Content	Smoking shall be in accordance with the IDAPA rules and NFPA 101, Chapter 18, 18.7.4: Smoking was being conducted on terrace outside of room 216, a non-designated smoking area and trash receptacles for combustible paper trash was intermixed with cigarette butts and ashes. No metal trash can with self closing lid was present.
4	.410.02. Fire Drills.	No documentation of noc shift fire drill for second quarter of 2019.
5	.405.05.f. Structure, Maintenance, Equipment to Assure Safety.	Life Enrichment Director using a portable heater in the office.
6	.415.04.a. Fire Alarm Smoke Detection System Service and Testing.	1) Fire alarm system report shows the elevator devices were not inspected and the audible/visible notification device in room 113 had failed. No record for repair. 2) No record for sensitivity testing completed since new installation of fire alarm system in 2015.