



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

July 25, 2019

Katie Brahosky, Administrator
Rosetta of Pocatello
PO Box 186
Rexburg, ID 83440

Dear Mr./Ms. Brahosky

On July 18, 2019, a Fire Life Safety Survey was conducted at Rosetta of Pocatello. 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 July 18, 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



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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

August 26, 2019

Katie Brahosky, Administrator
Rosetta of Pocatello
PO Box 186
Rexburg, ID 83440

License #: RC-1173

Dear Katie Brahosky:

On July 18, 2019, a Fire Life Safety Survey was conducted at Rosetta of Pocatello. 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
Rosetta of Pocatello	RC-1173	1590 Delphic Way	208-238-9215
Administrator	City	Zip Code	Survey Date
Katie Brahosky	Pocatello	83201	07/18/2019
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		08/18/2019

Item #	Rule (16.03.22)	Description
1	.405.01. Medical Gases.	1) Relocatable power taps shall be used in accordance with their approved, listed assemblies and NFPA 70: T.V. plugged into relocatable power tap and daisy-chained (plugged in series) into multiple plug, surge protected adapter. 2) Full-size refrigerator plugged into relocatable power tap in garage for supplying power.
2	.405.03. Medical Gases.	Room 9 had two (2) unsecured oxygen cylinders inside closet (Corrected on site 7/18/19)
3	.405.05. Structure, Maintenance, Equipment to Assure Safety.	No documentation for 90 minute annual test on emergency lights in the past twelve months.
4	.415.04. Fire Alarm Smoke Detection System Service and Testing.	Work order on file, but no results of five year sensitivity testing completed in past 5 years.
5	.415.05. Automatic Fire Extinguishing System Service and Testing.	Corroded sprinkler pendant in laundry room above folding counter. Sprinklers found painted with non-factory paint, corroded or loaded with dirt/debris shall be replaced in accordance with NFPA 25.