



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 14, 2020

Nicole Ellis, Administrator  
Cottages Senior Living I LLC dba The Cottages of Middleton  
760 West Main Street  
Middleton, ID 83644

Dear Mr./Ms. Ellis

On August 3, 2020, a Fire Life Safety Survey was conducted at Cottages Senior Living I LLC dba The Cottages of Middleton. 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 3, 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](mailto:ralf@dhw.idaho.gov)

August 25, 2020

Nicole Ellis, Administrator  
The Cottages of Middleton  
760 West Main Street  
Middleton, ID 83644

License #: RC-1185

Dear Nicole Ellis:

On August 3, 2020, a Fire Life Safety Survey was conducted at The Cottages of Middleton. 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 |
|---------------------------------------------------------------|-------------------------------------------|--------------------|--------------|
| Cottages Senior Living I LLC dba<br>The Cottages of Middleton | RC-1185                                   | 760 W. Main Street | 208-585-5959 |
| Administrator                                                 | City                                      | Zip Code           | Survey Date  |
| Nicole Ellis                                                  | Middleton                                 | 83644              | 08/03/2020   |
| Survey Team Leader                                            | Survey Type                               |                    | Response Due |
| Burbank, Sam                                                  | Fire Life Safety and Sanitation Licensure |                    | 09/03/2020   |

| Item # | Rule (16.03.22)                                                                                           | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | .403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS. | <p>1) No documentation of annual inservice for staff and those residents able, on the roles and responsibilities during an emergency, in accordance with NFPA 101, 33.7.1 and 33.7.2.</p> <p>2) Door to side exit(s) equipped with delayed egress as allowed under special locking arrangements, in accordance with NFPA 101, Section 7.2.1.6, however two of the three installed systems were not signed in accordance with 7.2.1.6.1(4).</p> <p>3) Emergency egress lighting is installed throughout in accordance with NFPA 101, 7.9, however the testing feature as installed via a remote control unit would not function and substantiate operation of the lighting in accordance with NFPA 101, 7.9.3</p> |
| 2      | .405.03. Telephone.                                                                                       | No documentation on the training for qualified staff on the risks associated with oxygen, in accordance with NFPA 99, 11.5.2.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |