



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

December 20, 2019

Samantha Kitchen, Administrator
Foxtail Assisted Living, Inc
3886 West Houseland Court
Eagle, ID 83616

Dear Mr./Ms. Kitchen

On December 17, 2019, a Fire Life Safety Survey was conducted at Foxtail Assisted Living, Inc. 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 December 17, 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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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

January 16, 2020

Samantha Kitchen, Administrator
Foxtail Assisted Living, Inc
3559 West Bavaria Street
Eagle, ID 83616

License #: RC-1193

Dear Samantha Kitchen:

On December 17, 2019, a Fire Life Safety Survey was conducted at Foxtail Assisted Living, Inc. 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 written in a cursive, flowing style.

Sam Burbank
Health Facility Surveyor
Facility Fire Safety & Construction Program

SB/lj

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Foxtail Assisted Living, Inc	RC-1193	3559 West Bavaria Street	208-887-8514
Administrator	City	Zip Code	Survey Date
Samantha Kitchen	Eagle	83616	12/17/2019
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		01/17/2020

Item #	Rule (16.03.22)	Description
1	.405.01.b. Electrical Installations and Equipment.	Extension cords and multiple plug adapters (MPAs) are prohibited: Room 106 using MPA for supplying power to a refrigerator and a lamp; Salon using a relocatable power tap as an extension cord for supplying power to a hair dryer. Note: The original report given to the facility stated "Relocatable power taps"
2	.405.03. Medical Gases.	1) Oxygen cylinders shall be secured in rack or chained in accordance with NFPA 99: Oxygen storage room in main laundry had 18 unsecured oxygen cylinders. 2) Oxygen storage area rooms are required to be equipped with self-closing doors and static or mechanical ventilation as applicable: Door to second oxygen storage room in main laundry not equipped to self-close and is not ventilated with static or mechanical ventilation
3	.410.03. Report of Fire.	No fire report filed for fire in resident room in October 2019. Fire Incident Report was received on December 17, 2019
4	.415.05. Automatic Fire Extinguishing System Service and Testing.	1) Fire suppression system pendants are required to be maintained free of obstructions such as paint an corrosion. All non-factory applied paint on fire suppression pendants

		requires pendant to be replaced: Pendant with non-factory applied paint on cone and frangible bulb above dishwasher. 2) Water flow alarm test shall be performed quarterly in accordance with NFPA 25: No quarterly water flow alarm test performed on fourth quarter of 2018.
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