



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 22, 2018

Stacey Charles, Administrator
Ashley Manor - Mountain Home
940 West 8th South
Mountain Home, ID 83647

Dear Mr./Ms. Charles

On August 17, 2018, a Fire Life Safety Survey was conducted at Ashley Manor - Mountain Home. 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 17, 2018. 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

September 18, 2018

Stacey Charles, Administrator
Ashley Manor - Mountain Home
940 West 8th South
Mountain Home, ID 83647

License #: RC-688

Dear Stacey Charles:

On August 17, 2018, a Fire Life Safety Survey was conducted at Ashley Manor - Mountain Home. 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 - Mountain Home	RC-688	940 West 8th South	208-587-3432
Administrator	City	Zip Code	Survey Date
Stacey Charles	Mountain Home	83647	08/17/2018
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		09/17/2018

Item #	Rule (16.03.22)	Description
1	.415.02. Fuel-Fired Heating.	No documentation for an annual inspection of the fuel fired systems. Last know inspection was 7/22/2016.
2	.415.04. Fire Alarm Smoke Detection System Service and Testing.	No documentation for a 5 year sensitivity test of the smoke detectors. (NFPA 101 LSC, 1988 Edition, 7-6.1.3, NFPA 72A, 8-2.2.2, 8-3.3.1)
3	.415.05. Automatic Fire Extinguishing System Service and Testing.	1.) Building #1 had only 4 spare fire sprinklers, not the required 6. 2.) Building #3 had only 3 spare fire sprinklers, not the required 6. (NFPA 101 LSC, 1988 Edition, 21-2.3.5.1, NFPA 13A, 3-5.1)
4	.405.01.b. Electrical Installations and Equipment.	1.) Building #1, Rm #6 had a Multi-Plug Adapter (MPA); 2.) Building #2, office had a daisy chain, Relocatable Power Tap (RPT) to RPT; 3.) Building #2, Rm #9 Had a medical bed plugged in to a RPT; 4.) Building #2 had a full sized washing machine plugged in to a RPT
5	.405.02. Fire Alarm Smoke Detection System.	Facility fire alarm smoke detection system is not electrically-supervised.