



IDAHO DEPARTMENT OF
HEALTH & WELFARE

C.L. "BUTCH" OTTER – GOVERNOR
RICHARD M. ARMSTRONG – DIRECTOR

TAMARA PRISOCK – ADMINISTRATOR
DIVISION OF LICENSING & CERTIFICATION
JAMIE SIMPSON – PROGRAM SUPERVISOR
RESIDENTIAL ASSISTED LIVING FACILITY PROGRAM
P.O. Box 83720
Boise, Idaho 83720-0009
PHONE: 208-364-1962
FAX: 208-364-1888

December 6, 2013

Trista Wolfe, Administrator
Pennsylvania Place
809 East Pennsylvania Avenue
Boise, ID 83706

License #: RC-904

Dear Ms. Wolfe:

On October 28, 2013, a Complaint Investigation survey was conducted at Pennsylvania Place. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

- Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

Your submitted evidence of resolution are being accepted by this office. Please ensure the corrections you identified are implemented for all residents and situations, and implement a monitoring system to make certain the deficient practices do not recur.

Thank you for your work to correct these deficiencies. Should you have questions, please contact Maureen McCann, Health Facility Surveyor, Residential Assisted Living Facility Program, at (208) 364-1962.

Sincerely,

Maureen McCann, RN
Team Leader
Health Facility Surveyor

MMC/mmc

cc: Jamie Simpson, MBA, QMRP Supervisor, Residential Assisted Living Facility Program

Ann. Valleria



STATE OF IDAHO DEPARTMENT OF HEALTH & WELFARE

DIVISION OF LICENSING & CERTIFICATION
P.O. Box 83720
Boise, ID 83720-0036
(208) 364-1882 Fax: (208) 364-1888

ASSISTED LIVING
Non-Core Issues Punch List
Page 1 of _____

Oct 28, 2013 2:44PM

Facility PENNSYLVANIA PLACE	License # RC-904	Physical Address 809 EAST PENNSYLVANIA AVENUE	Phone Number (208) 424-6098
Administrator Trista Wolfe	City BOISE	ZIP Code 83706	Survey Date October 28, 2013
Survey Team Leader Maureen McCann	Survey Type Complaint Investigation	RESPONSE DUE November 27, 2013	
Administrator Signature <i>Trista Wolfe</i>	Date Signed Oct 28, 2013	SIGN & DATE <i>Trista Wolfe</i>	

NON-CORE ISSUES				
Item	IDAPA Rule	Description	Department Use Only	
			EGR Accepted	Intrale
1	350.02	The administrator did not complete an investigation of an incident which involved a Resident to Resident abuse allegation.		
2	711.08.c	The facility did not document an incident and the facility's response of a Resident to Resident abuse allegation.		
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PAGE 01/01

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P.O. Box 83720
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FAX: 208-364-1888

November 4, 2013

Trista Wolfe, Administrator
Pennsylvania Place
2087 S Tollgate Way
Boise, ID 83709

Dear Ms. Wolfe:

An unannounced, on-site complaint investigation survey was conducted at Pennsylvania Place between October 21 and October 28, 2013. During that time, observations, interviews or record reviews were conducted with the following results:

Complaint # ID00006122

Allegation #1: The facility did not protect residents after an allegation of abuse.

Findings #1: Insufficient evidence was available at the time of the investigation and in records reviewed to substantiate this allegation.

Unsubstantiated. This does not mean the incident did not take place; it only means it could not be proven during the complaint investigation, whether the facility had taken appropriate steps to protect the resident. However, the facility was issued a deficiency at 350.02 for the administrator not completing an investigation of the incident and at 711.08.c, for the facility not documenting an incident and the facility's response after a resident to resident abuse allegation.

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 **October 28, 2013**. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc) are to be submitted to this office within thirty (30) days from the exit date.

If you have questions or concerns regarding our visit, please call us at (208) 364-1962. Thank you for the courtesy and cooperation you and your staff extended to us while we conducted our investigation.

Sincerely,



Maureen McCann, RN

Health Facility Surveyor
Residential Assisted Living Facility Program

MM/TFP

cc: Jamie Simpson, MBA, QMRP, Supervisor, Residential Assisted Living Facility Program