Brad Little - Governor Dave Jeppesen - Director OFFICE OF THE DIRECTOR 450 W. State Street, 10th Floor P.O. Box 83720 Boise, ID 83720-0036 PHONE 208-334-5500 FAX 208-334-6558

October 27, 2020

Scott Logan Keys Section Office of Income Security Programs 2518 Robert M. Ball Building 6401 Security Boulevard Baltimore, MD 21235

Dear Mr. Logan:

This letter serves as formal notification that the State of Idaho is in compliance with Section 1616(e) of the Social Security Act (the Keys Amendment) for federal fiscal year (FFY) 2021. The Keys Amendment is designed to assure the development of state standards for safe and appropriate residential settings as an alternate to institutional placement.

Within Idaho, there are two (2) primary non-institutional settings—residential care or assisted living facilities (RALF), and certified family homes (CFH). There have been no new or revised standards and enforcement procedures implemented for either the CFH program since our last submission. We did, however, complete an entire rewrite of the administrative rule chapter containing the state licensing requirements for RALFs in 2019. In that rewrite, we strengthened requirements related to building/fire safety, nursing services, and infection control. The new requirements became effective July 1, 2020.

My point of contact for the licensure or certification of these providers is:

Tamara Prisock, Administrator
Division of Licensing & Certification
P.O. Box 83720
Boise, ID 83720-0009

Residential Care or Assisted Living Facilities (RALF)

There are 286 licensed RALF's within the State of Idaho. Written guidelines for RALF's are found in state statute (Idaho Code, Title 39, Chapter 33) and in rule (Idaho Administrative Procedures Act 16.03.22). Facilities range from serving six to 170 residents.

These facilities are regularly surveyed and inspected by the Department's Licensing & Certification division. Survey results are available at www.assistedliving.dhw.idaho.gov.

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During FFY 2020, the Department revoked the licenses of one assisted living facility for failure to meet state standards. See attached.

Certified Family Homes (CFH)

There are 2,538 CFH's within the State of Idaho. Written guidelines for CFH's are found in state statute (Idaho Code, Title 39, Chapter 35) and in rule (Idaho Administrative Procedures Act 16.03.19). Homes range from serving one (1) to four (4) residents each.

These homes are inspected annually by the Department's Licensing & Certification division. Survey results are available upon request. There were 24 CFHs that had their certificates suspended and/or revoked for failure to meet state standards in FFY 2020. Three of these actions are currently under appeal.

Please contact Ms. Prisock at (208) 364-1959 should you have any questions concerning this letter or residential facilities in the State of Idaho.

Sincerely,

DAVE JEPPESEN

Director

DJ/kb

Enclosures

- 1. FFY 2020 RALF License Suspensions/Revocations
- 2. FFY 2020 CFH Certificate Suspensions/Revocations

cc: Social Security Administration, Seattle Region M/S RX-50
2201 Sixth Avenue
Seattle, WA 98121

FFY 2020 RALF License Suspensions/Revocations

Desert Rose Retirement Estates 983 Gallup Drive Twin Falls, Idaho 83301

FFY 2020 CFH Certificate Suspensions/Revocations

Kole, Gary 631 South 10th Street Challis, ID 83226

Jasmine Hill 897 Tiebreaker Drive Idaho Falls, Idaho 83401-4554

Chelsea Lewis Romine 245 3rd Street Idaho Falls, Idaho 8301-3906

Terra Atkinson 1218 N. Wildwood Street, Apt. 102 Boise, Idaho 83713

Christina Silva 411 Bisque Drive Caldwell, Idaho 83605

Jillene Thurman 4000 S. Cole Road Boise, Idaho 83709

Hoyt Foster 3525 Ridgepark Street Caldwell, Idaho 83605

Carol Church 4303 Burns Court Sandpoint, Idaho 83864

Wendy Morrison 88 E. Roselake Drive Middleton, Idaho 83644

Julie Norman 675 Randy Drive Idaho Falls, Idaho

Lauri Kyle 3245 Dal Avenue Ammon, Idaho 83406