NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Cottages Senior Living I LLC dba The Cottages of Mountain Home	RC-1184	735 South 5th West	208-580-1121
Administrator	City	Zip Code	Survey Date
Treasa Hackney	Mountain Home	83647	01/03/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		02/02/2022

Item #	Rule (16.03.22)	Description
1	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	Facility did not maintain compliance with the 2018 edition of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Small Facilities as evidenced by the following: 1.) No documentation could be produced for a 5-year assessment of the internal condition of the sprinkler system piping; to include the calibration or replacement of system gauges (NFPA 25, 14.2.1.1) - 2.) Review of the annual suppression system inspection revealed quick response sprinkler pendants throughout the facility had been identified as due for UL testing or replacement.(NFPA 25, 5.3.1.1.1.3) Additionally, two (2) dry barrel pendants in the garage were identified as being more than 15 years old requiring replacement.(NFPA 25, 5.3.1.1.1.6) The facility was unable to produce documentation to show the pendants had been replaced or a sample sent out for testing. - 3.) Facility could not produce documentation to show monthly visual inspections of wet suppression system gauges and secured control valves were completed. (NFPA 25, 13.2.7.1) - 4.) Documentation review and observation revealed the fire extinguishers throughout the facility are due for a 6-year

		interval examination or hydrostatic test. This was identified during the annual inspection on 5/17/2021, and has not been corrected as of the date of this survey. - 5.) No documentation could be produced to show staff are trained periodically on safety guidelines, usage requirements and the risks associated with the handling and use of oxygen. (NFPA 99, 11.5.2.1) - 6.) The facility was unable to produce documentation for 30 second monthly testing of the emergency lighting for the months of October - December of 2021. Additionally, the facility was unable to produce a 90-minute annual test of the emergency lighting. The last known 90-minute test was performed on 6/26/20.(NFPA 101, 7.9.3.1.1)
2	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Emergency egress and relocation drills are required not less than six (6) times a year on a bimonthly basis. The facility failed to perform drills bimonthly. At the time of the survey, drills had been performed January 2021 - September 2021, but documentation could not be produced for bi-monthly drills the remainder of the year.
3	.405.04. Prohibited Applications.	Fuel-fired heating devices and systems must be inspected, serviced, and cleaned at least annually by a person professionally engaged in the business of servicing these devices or systems. The facility could not produce documentation showing these systems had been inspected in the past 12 months.
4	.405.02.b. Prohibited Applications*	Observation revealed a Relocatable Power Tap (RPT) was plugged in succession to another RPT creating a “daisy chain” at the IT equipment in the garage closet. This is a prohibited application for the use of a RPT.