NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Grace Assisted Living at Englefield Green	RC-989	250 South Allumbaugh Way	208-322-8080
Administrator	City	Zip Code	Survey Date
Allan Perren	Boise	83709	01/10/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		02/09/2022

Item #	Rule (16.03.22)	Description
1	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	Facility did not maintain compliance with the 2018 edition of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Large Facilities as evidenced by the following: 1.) *Repeat - Operational testing of the facility emergency lighting revealed two (2) non-operational emergency lights. One located outside of resident room #171 and the other outside of the Administrator's office. (This deficiency was corrected on 1/10/22) 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 4/1/20. (NFPA 101, 7.9.3.1.1) - 2.) *Repeat - Observation of the laundry room during the facility tour revealed an approximately 24” x 42” hole in the wall behind the washing machines. Additionally, conduit running through the ceiling in both the electrical room and riser room off of the kitchen, were not sealed properly which could allow smoke, fire, and dangerous gases to pass freely during a fire event.(NFPA 101, 8.3.4.7.1)
2	.250.10.b. Heating, Ventilation, and Air-Conditioning (HVAC).	The facility had two (2), two-sided gas fireplaces. One was located between the front lobby and the dining room, the

		other between the activities room and the sitting room. Observation of the fireplaces during the facility tour revealed each side had a screen approximately 1/2" from the surface of the glass. When touching the screen on the edges, it is taut, preventing the hot glass from being touched. However, the screen is easily pushed to the glass as you move toward the center of the fireplace. These screens do not provide an adequate safety barrier to prevent injury from exposure to the hot fireplace.
3	.405.01.a. Electrical Installations and Equipment.	Extension cords are prohibited. The facility had an extension cord in use in the activity room.