NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Gables of Pocatello Assisted Living	RC-1062	2805 South Grant Avenue	208-232-1091
Administrator	City	Zip Code	Survey Date
Terri Scott	Pocatello	83204	01/26/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		02/25/2022

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.) The facility is utilizing Alcohol Based Hand Rub (ABHR) dispensers throughout the facility but could not produce documentation they are testing/inspecting the dispensers each time they are refilled. (NFPA 101, 8.7.3.3) - 2.) During the facility tour, observation of the mechanical/electrical room and the sprinkler riser room, revealed the rooms were being used for combustible storage, exceeded 50 sq.ft, and were not equipped with self-closing mechanisms on the doors. Hazardous areas accessed by a primary means of escape (main corridor/hallway) are required to be self-closing. (NFPA 101, 33.2.3.2.4) - 3.) Observation of the electrical panel in the mechanical/electrical room, revealed the panel was obstructed by multiple items placed in front of it, preventing immediate access to the panel. (NFPA 70, 110.26) - 4.) No documented in-service training for those residents (as able) on roles and responsibilities as outlined in the emergency plan. (NFPA 101, 33.7.2) - 5.) Staff training on

		the emergency plan shall be conducted periodically and reviewed not less than bi-monthly. Facility could not produce documentation for periodic training or bi-monthly in-service review on the emergency plan. (NFPA 101, 33.7.2) - 6.) Observation of the spare sprinkler box at the facility riser, revealed the facility had only five (5) spare sprinklers, not the required six (6). (NFPA 25, 5.4.1.5.4)
2	.155.01. Relocation Agreements.	Each facility must have a written agreement developed between the facility and two (2) separate locations to which residents would be relocated in the event the building is evacuated and cannot be reoccupied. The facility will review the agreements annually. Document review revealed the facility had two (2) relocation agreements, but they had not been updated annually. The last known review/update was in 2020.
3	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Records for emergency egress and relocation drills must be maintained on file at the facility and contain a date and time of the drill, description, response of the personnel and residents, problems encountered and recommendations for improvement. The facility produced bi-monthly drills, but documentation failed to include all required elements.