NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Midland Manor	RC-854	9 South Midland Boulevard	208-466-5175
Administrator	City	Zip Code	Survey Date
Teresa Roark	Nampa	83651	01/21/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		02/20/2022

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	Facility shall have no less than two (2) relocation agreements, with two (2) separate locations, reviewed not less than annually. No signed relocation agreements on site at time of survey; presented during survey after communication with sister facility to update. Corrected on site: 1/21/22
2	.161.04. Designated Smoking Areas.	Designated smoking area is not clearly marked or signed.
3	.330.15. Fire and Life Safety Records.	Records for Fire and Life Safety survey were not on site for review at the time of the survey including Fire alarm reports for 2020 and 2021 (needed for comparison to 2019); annual fuel-fired heating inspection report; 2021 sprinkler inspection report.
4	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) No documented training for staff, reviewed not less than bi-monthly and residents as able, on the roles and responsibilities as defined in the disaster plan, in accordance with NFPA 101, Chapter 33, Section 33.7.1 and 33.7.2. 2) Disaster plan does not specify the designated point of assembly in accordance with NFPA 101, Chapter 33, Section 33.7.3.3. 3) No documented sensitivity testing completed on newly installed smoke detectors from failed sensitivity test conducted in February of 2019, in accordance with NFPA 72,

		Chapter 14, Section 14.4.4.3 through 14.4.4.3.3. 4) Common area curtains and loosely hanging fabrics shall be rated for flame propagation in accordance with NFPA 101, Chapter 33 and 10, Section(s) 33.2.3.3.1 and 10.3.1. No NFPA 701 tags for curtains installed in common areas.