NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Cottages Senior Living III LLC dba The Cottages of Boise	RC-1183	6300 North Roe Street	208-853-1255
Administrator	City	Zip Code	Survey Date
Amy Smith	Boise	83714	03/30/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		04/29/2022

Item #	Rule (16.03.22)	Description
1	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) Both buildings are equipped with full NFPA 13 fire suppression systems. No documented quarterly waterflow alarm testing completed since 2018. Waterflow alarms shall be tested at least quarterly in accordance with NFPA 25, Chapter 13, Section 13.2.6. 2) Control valve documentation not being performed at least monthly. Post Indicator Valve (PIV) windows on both control valves do not provide sufficient viewing to determine valve is in the open position (faded from sun). All control valves shall be inspected and maintained in accordance with NFPA 25, Chapter 13, Section 13.3.2. 3) Fire alarm report found deficiency for bldg. 1, room 9 of a smoke detector failure. No documented replacement in accordance with NFPA 72, Chapter 14, Section 14.4.4.3.4. 4) Fire suppression systems on both buildings are past due for 5-year internal obstruction inspection. 5-year internal obstruction inspections shall be conducted in accordance with NFPA 25, Chapter 14, Section 14.3. 5) No documented emergency light testing conducted since October 2021. Emergency egress lighting shall be tested each

		month for 30 seconds and annually for 90 minutes in accordance with NFPA 101, Chapter 7, Section 7.9.3. 6) Fire suppression system is past due for full flow trip testing. Last conducted May of 2018. Full trip testing of the dry system(s) shall be completed each three years in accordance with NFPA 25, Chapter 13, Section 13.4.5.2.2.2.
2	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	No documented fire drills since February 2021. (Repeat)