NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Willow Place Assisted Living	RC-1233	1871 Julie Lane	208-736-3727
Administrator	City	Zip Code	Survey Date
Randall Swope	Twin Falls	83301	05/05/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		06/04/2022

Item #	Rule (16.03.22)	Description
1	.155. EMERGENCY PREPAREDNESS REQUIREMENTS.	Facility shall have not less than two relocation agreements, reviewed not less than annually: Only one relocation agreement on site, not dated demonstrating an annual review.
2	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	Emergency lighting shall be tested for 30 seconds monthly and 90 minutes annually in accordance with NFPA 101, Chapter 7, Section 7.9. No documented duration of for used for light testing, only listed as "OK".
3	.405.03. Telephone.	One (1) unsecured oxygen cylinder in room 4: All oxygen cylinders shall be secured in either a cart, rack or chained, in accordance with NFPA 99, Chapter 11, Section 11.3.
4	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Emergency egress and relocation drills shall be conducted not less than six times per year with not less than two conducted on the night shift when residents are normally sleeping. All drills shall evacuate to a designated point of assembly in accordance with NFPA 101, Chapter 33, Section 33.7.3.3. Drills do not document the designated point of assembly and the Emergency Action Plan states the evacuation will be to the alternate facility.