NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor Hawthorne DBA Chubbuck Senior Living LLC	RC-753	4826 Hawthorne Road	208-637-1200
Administrator	City	Zip Code	Survey Date
Ashley Powell	Chubbuck	83202	05/06/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		06/05/2022

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 top of the fire extinguisher in the laundry room is 74 inches, exceeding the maximum height of 60 inches.(NFPA 10, 6.1.3.8.1) - 2.) *Repeat* - The facility was unable to produce documentation to show monthly visual inspections of the sprinkler suppression system gauges or weekly visual inspections of unsecured control valves.(NFPA 25, 13.2.7.1) - 3.) *Repeat* - 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. Document review revealed the facility had only one (1) relocation agreement, not the required two (2). - 4.) There is an approximately 1" change in elevation at the sidewalk and front porch slab coming into the facility from the parking lot, creating a tripping hazard.(NFPA 101, 7.1.6.2) - 5.) *Repeat* - The facility could not produce a current annual inspection of the fire alarm system. The last known inspection was

		9/27/2019.(NFPA 72, 14.3.1)