NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Heritage Senior Living	RC-1116	155 + 175 East 3rd North	208-852-2273
Administrator	City	Zip Code	Survey Date
Jordan Snedaker	Preston	83263	06/08/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		07/08/2022

Item #	Rule (16.03.22)	Description
8	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	(Items specific to the small building are included here. Those Items specific to the Large building are entered under "404") 1) UL 300 hood systems installed in both buildings, large and small. Only one documented hood cleaning/inspection. Hood system required to be inspected semi-annually and if found necessary, cleaned no less than once per year in accordance with NFPA 96 and 17A. 2) Both extinguishing system reports indicated the fire suppression tanks in the hoods are dated over 12 years ago: 2005 for the smaller building. Hood hydro testing for wet chemical fire suppression systems shall be conducted not less than every 12 years in accordance with NFPA 17A, Chapter 7, Section 7.5.1.
8	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	Drop testing of rolling fire doors not documented. Note in inspection book indicating on-site staff to perform test. No documented education demonstrating certification of staff in accordance with NFPA 80, Section 5.1.4.1 and 5.1.4.3; record of testing in accordance with Section(s) 5.2.1 and 5.2.4.
8	.405.01. Electrical Installations and Equipment.	Cadet heaters shall be maintained per their listed safety labeling: Room(s) North 1; North 6; North 8 and North 9 equipped with cadet wall heaters and combustible materials

		with less than 3 foot of clearance from the heaters to materials.
8	.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 during the night when residents are sleeping; all shall be evacuated to a designated point of assembly as specified in the emergency action plan in accordance with NFPA 101, Chapter 33, Section 33.7.3: Conducted drills did not document the assembly point used during the drill and only one drill was documented during the noc shift, or hours residents would normally be sleeping.
9	.260.06. Toxic Chemicals.	Bifold doors in Laundry area that provide access to the Fire suppression riser: Right-hand leaf section not functional; leaning against motor assembly and exhaust system of running dryer.
10	.130. INSPECTION OF FACILITIES.	(Original IDAPA reference used specified a "CORE" deficiency. Replaced here due to being identified as a non-core deficiency) Mechanical room housing fuel-fired furnace on northeast side of memory care building locked and key to lock missing.
11	.405.01.a. Electrical Installations and Equipment.	3-1 non-grounded extension cord in use in room West 13
12	.405.02.c. Prohibited Applications.	Relocatable Power Taps are prohibited used with appliances and shall be used in accordance with their listing: Room South 9 using RPT to supply power to microwave and refrigerator. Room South 2 using RPT for power supply to microwave.
13	.405.03. Telephone.	1) No policy or procedure for medical gas elimination of sources of ignition and misuse of flammable substances in accordance with NFPA 99, Chapter 11, Section 11.5. 2) Facility has multiple residents with oxygen for respiratory therapy. Facility resident rooms: South 9; West 1; West 3; West 5; West 6; West 11; North 3; North 4; North 6; North 8; North 5; North 9, all having oxygen use. No signs for rooms or all exterior doors for oxygen use in accordance with NFPA 99, Chapter 11, Section 11.5.3.2. 3) East smoke compartment of West building housing over 300

		cubic feet of oxygen outside of dedicated oxygen storage: Room North 3 housing 17 E-cylinders or approximately 425 cubic feet; North 5 had 2 E-cylinders for approximately 50 cubic feet. Oxygen storage shall be in accordance with NFPA 99, Chapter 11, Section 11.3.
14	.330.15. Fire and Life Safety Records.	Facility shall ensure inspection reports as required for the fire and life safety survey shall be available for review: No documentation for fire alarm inspection completed during 2021.