NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor - Midland	RC-536	67 South Midland Boulevard	208-461-1452
Administrator	City	Zip Code	Survey Date
Serina Williams	Nampa	83651	06/21/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		07/21/2022

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	Only one relocation agreement in binder; not dated to indicate of a review annually and is church next door, susceptible to the same geographic risks as facility. Facility shall have not less than two relocation agreements, with two separate locations, reviewed not less than annually.
2	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) Eight failed smoke detectors in bldg. 1, 10 in bldg. 2; No documentation for replacement since sensitivity test completed. All failed devices shall be remedied in accordance with NFPA 72, Chapter 14, Section 14.2.2.2. 2) Automatic hand sanitizer dispenser installed in office of Midland 1 over outlet-Repeat. 3) No documentation testing of dispenser each time a refill is replaced-Repeat. Dispenser is full but not functional (dead batteries) All automatic dispensers shall be installed and tested in accordance with NFPA 101, Chapter(s) 33 and 8; Section(s) 33.3.4.2 and 8.7.3.3.
3	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Emergency action plan does not designate the point of assembly and drills were not documented for full evacuation and to what point of assembly, in accordance with NFPA 101,

		Chapter 33, Section 33.7.3.3.