NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Homestead Assisted Living Centers Inc - St. Anthony	RC-979	610 North Bridge Street	208-624-1088
Administrator	City	Zip Code	Survey Date
Lindley Davis	Saint Anthony	83445	07/18/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		08/17/2022

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	Only one (1) documented relocation agreement, dated 2011 with one (1) alternate location. Facility shall have not less than two (2) relocation agreements, reviewed not less than annually.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	1) No documentation for last full trip of the dry fire suppression system, in accordance with NFPA 25, Chapter 13, Section 13.4.3.2.2. 2) Annual Fire suppression system report shows anti-freeze loop expansion tanks are not rated for use in fire systems. ALl components for fire suppression systems shall be in accordance with NFPA 13, Chapter 7, Section 7.6.3.3. 3) No documented emergency lighting testing in accordance with NFPA 101, Chapter 7, Section 7.9. No documentation for 30 seconds monthly and 90 minutes annual testing. 4) Both the riser and the electrical panels in the storeroom to the west side of the office had storage blocking access. (Corrected on site) 7/18/22 5) No documentation of testing or replacement of dry system pendants. Possibly the front canopy, undetermined type or date; in accordance with NFPA 25, Chapter 5, Section 5.3.1.1.6.

		6) No documented annual inspection for the fire alarm since 2020. 7) NO documented bi-monthly training for staff on the actions for the emergency plan in accordance with NFPA 101, Chapter 33, Section 33.7.2.
3	.405.03. Telephone.	1) Oxygen storage shall be in accordance with NFPA 99, Chapter 11, Section 11.6: Room 20 "A" and "B" sides have a total volume of approximately 384 cubic feet stored. All volumes of 300 or more cubic feet shall be provided with appropriate storage location with dedicated ventilation. 2) Room 20 "A" and "B" had the following unsecured oxygen cylinders: "A" three (3) unsecured "E" cylinders; "B" had two (2) unsecured M-15 cylinders. All cylinders shall be secured by a rack or chain in accordance with NFPA 99, Chapter 11, Section 11.6. 3) No documented inservice for staff qualifications on the risks associated with oxygen in accordance with NFPA 99, Chapter 11, Section 11.5.2.1. 4) No policy for the misuse of flammable substances and elimination of sources of ignition for respiratory therapy in accordance with NFPA 99, Chapter 11, Section 11.5.
4	.405.04. Prohibited Applications.	No documented annual furnace and fireplace inspection since Jan/Feb 2021.
5	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Facility emergency egress and relocation drills shall be documented to a designated point of assembly in accordance with NFPA 101, Chapter 33, Section 33.7.3.3.