NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Sage Grove Assisted Living	RC-1093	290 North 4064 East	208-745-6229
Administrator	City	Zip Code	Survey Date
Amy Rackham	Rigby	83442	07/20/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		08/19/2022

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	Documented relocation agreement is dated 2018. Facility shall have not less than two (2) relocation agreements, with two (2) separate locations, reviewed not less than annually.
2	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) Old building fire suppression system has gauges dated 2017 and 2018. No documented five year calibration or piping inspection in accordance with NFPA 25, Chapter 14, Section 14.2.1.1. 2) Facility is equipped with automatic Alcohol-based hand rub (ABHR) dispensers. No documented testing for each time a refill is replaced in accordance with NFPA 101, Chapter 8, Section 8.7.3.3. 3) No documented sensitivity testing for new building and old building (five years). Sensitivity testing is required in accordance with NFPA 72, Chapter 14, Section 14.4.4.
3	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	No documented fire drills since 2020. Facility shall conduct drills not less than six times per year, with not less than two conducted on the night shift when residents are normally sleeping, in accordance with NFPA 101, Chapter 33, Section 33.7.3.3.