NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Touchmark at Meadowlake Village	RC-894	650 South Arbor Lane	208-319-5400
Administrator	City	Zip Code	Survey Date
Matt Shadle	Meridian	83642	08/02/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		09/01/2022

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	Facility shall have not less than two (2) relocation agreements, with not less than two (2) separate locations reviewed not less than annually. Relocation agreements dated 1/27/22 are with facility campus buildings, subject to the same inherent geographical risks as the facility.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	1) Fire barrier doors on first floor by nurse's office would not fully self-close and latch. Wall assembly is full 2-hour fire barrier that extends to the roof from the first floor. Rated assembly doors in fire barriers shall fully self-close and latch in accordance with NFPA 101, Chapter 8, Section 8.3.3.3.1 and NFPA 80, Chapter 7, Section 7.4.1. 2) Penetrations REPEAT Penetrations shall be sealed in accordance with NFPA 101, Chapter 8, Section 8.3.4: The following locations were observed to have unsealed penetrations: (1) In the two-hour fire walls located on the second floor, outside of room(s) 216 and on the opposite side next to 215, an above the ceiling inspection revealed both fire barriers had been breached by an approximately 4 inch square hole, through the entire 2-hour barrier (2) At the first floor electrical room across from the nurse's office, an

		approximately 2 inch by four inch gap was observed around the data cabling entering the interstitial space of the ceiling cavity; In the data room adjacent to the elevator on the second floor, an approximately 3 inch unsealed data cabling penetration into the interstitial space, approximately four inches square in size. 3) Sensitivity REPEAT No documented sensitivity test for the smoke detectors on addressable fire alarm system. Fire Alarm sensitivity testing shall be completed in accordance with NFPA 72, Chapter 14, Section 14.4.4.3. 4) Gauge and control valve inspections shall be conducted in accordance with NFPA 25, Chapter 13, Section(s) 13.2.7 and 13.3: Documentation did not show pressures and did not demonstrate control valve inspections. 5) Alcohol Based Hand Rub (ABHR) REPEAT No documented testing of Alcohol-Based Hand Rub (ABHR) dispensers each time a refill is replaced. (misprint of "Wild Rose" activity area removed) All ABHR dispensers shall be installed and maintained in accordance with NFPA 101, Chapter 8, Section 8.7.3. 6) Elevator fire door on second floor across from room 232 blocked from closing by chair (corrected on site 8/2/22). Fire doors shall be kept free of obstructions and fully self-close and latch in accordance with NFPA 80, Chapter 7, Section 7.4.1.
3	.405.02.c. Prohibited Applications.	Relocatable Power Taps (RPTs) are prohibited with the use of appliances: Workroom office using RPT to supply power to a mini-fridge and a coffee maker.
4	.155.03. Emergency Generators.	Facilities that opt to have an emergency power supply system (EPSS) generator shall maintain the equipment in accordance with NFPA 110. The following inspection(s) and/or testing was not documented as being completed: No documented specific gravity test for the lead acid batteries.