NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Meadow Lake Village Retirement Resort - Owyhee Bldg	RC-1048	590 South Arbor Lane	208-888-2277
Administrator	City	Zip Code	Survey Date
Sara Liebertz	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	.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 eht lead acid starter battery.
3	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	1) Fire suppression system annual inspection repot from March 15, 2022, documented the waterflow alarm and the tamper switch of the wet system did not communicate to the fire alarm panel. 2) 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. 3) Transfer grilles are prohibited in corridor walls in accordance with NFPA 101, Chapter 33, Section 33.2.3.6.3:

		Transfer grill installed in wall from garage housing gas delivery cart to the hallway on the Kitchen/utilities side. 4) Magnetically controlled locking arrangements shall be tested at least annually in accordance with NFPA 101, Chapter 7, Section 7.2.15.1. No documented testing of the magnetically controlled locking arrangements on all doors.
4	.405.02.c. Prohibited Applications.	Relocatable Power Taps (RPTs) are prohibited with the use of appliances: Salon using a RPT to supply power to five (5) appliances of curling irons and a hair dryer.