NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
BeeWell Assisted Living Winterberry, LLC	RC-1245	3989 E Winterberry Dr	(208) 957-7506
Administrator	City	Zip Code	Survey Date
Josephine Lara	Nampa	83687	08/18/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		09/17/2022

Item #	Rule (16.03.22)	Description
1	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	The facility did not maintain compliance with the 2018 edition of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Small Facilities as evidenced by the following: 1.) Facility could not produce documentation showing staff are trained periodically on safety guidelines, usage requirements and the risks associated with the handling and use of oxygen. (NFPA 99, 11.5.2.1) - 2.) Observation during the facility tour revealed one (1) unsecured oxygen cylinders in the garage.(NFPA 99, 11.6.2.3) - 3.) Facility could not produce documentation to show monthly visual inspections of wet suppression system gauges and secured control valves were completed.(NFPA 25, 13.2.7.1) - 4.) No policy or procedure for the elimination of sources of ignition and misuse of flammable substances in accordance with NFPA 99, Chapter 11, Section 11.5. - 5.) Staff training on the emergency plan shall be conducted periodically and reviewed not less than bi-monthly with both staff and residents that are able. The facility could not produce documentation for periodic staff training or bi-monthly in-service training for staff and those residents who were able on their roles and responsibilities as outlined in the

		emergency plan.(NFPA 101, 33.7.1 & 33.7.2) - 6.) During the facility tour, an emergency light was observed above the main entrance to the facility, however the facility was unable to produce documentation to show it had been tested for 30 second monthly and 90-minutes annually.(NFPA 101, 7.9.3.1.1) - 7.) Observation of the electrical panels located in the garage, revealed multiple items had been piled in front of them, obstructing immediate access to the panels.(NFPA 70, 110.26) 8.) Facility was unable to produce documentation for a 5-year sensitivity test of the smoke detectors.(NFPA 72, 14.4.4.3.3)
2	.405.04. Prohibited Applications.	Fuel-fired heating devices and systems must be inspected, serviced, and cleaned at least annually by a person professionally engaged in the business of servicing these devices or systems. The facility could not produce documentation showing these systems had been inspected in the past 12 months.
3	.155. EMERGENCY PREPAREDNESS REQUIREMENTS.	Each facility must have a written agreement developed between the facility and two (2) separate locations to which residents would be relocated in the event the building is evacuated and cannot be reoccupied. The facility will review the agreements annually. The facility was unable to produce any written relocation agreements.
4	.330.15.c. Fire and Life Safety Records.	During the facility tour, observation of the tags on the fire extinguishers revealed the facility was not documenting monthly visual inspections of the fire extinguishers.(NFPA 10, 7.2.2)
5	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Emergency egress and relocation drills are required not less than six (6) times a year on a bimonthly basis, with two (2) at night when the residents are sleeping. Additionally, records must be maintained on file at the facility and contain a date and time of the drill, description, response of the personnel and residents, problems encountered and recommendations for improvement. The facility was unable to produce documentation for any emergency egress and relocation drills

		in the past 12 months. When asked, the Administrator stated the facility had not performed any fire drills in the past 12 months.
6	.405.02.a. Prohibited Applications.	Observation revealed a Relocatable Power Tap (RPT) was being used to power an oxygen concentrator in the living room. This is a prohibited application for the use of a RPT.