NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor Buttercup DBA Kimberly Senior Living LLC	RC-990	1210 Buttercup Trail	208-423-5971
Administrator	City	Zip Code	Survey Date
Heather Glenn	Kimberly	83341	08/15/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		09/14/2022

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. Only one relocation agreement, dated 2010 with location across the street and subject to the same inherent geographical risks.
2	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) No documented sensitivity testing within the past five years for the smoke detection system. Sensitivity testing shall be completed in accordance with NFPA 72, Chapter 14, Section 14.4.4.3. (repeat: previously cited under 415.04 in 2019 by this surveyor.) 2) No documented 30 second monthly emergency light testing from the month(s) of May 2022 to date and October of 2021. No documented 90 minute annual emergency light test conducted in the past twelve months, in accordance with NFPA 101, Chapter 7, Section 7.9. 3) Sprinkler report and visual inspection revealed the residual gauge of the fire suppression system was not functioning and "pegged out", requiring replacement. No record of replacement of the gauge or re-calibration. All deficiencies as identified in the inspection of the fire suppression system

		report, shall be remedied in accordance with NFPA 25, Chapter 4, Section 4.1.5. 4) No designated point of assembly identified in the emergency action plan. Drills conducted did not document evacuation to a designated point of assembly in accordance with NFPA 101, Chapter 33, Section 33.7.3.3
3	.405.03. Telephone.	No policy an procedure for the Elimination of sources of ignition and Misuse of Flammable substances in accordance with NFPA 99, Chapter 11, Section 11.5.
4	.405.04. Prohibited Applications.	No documented fuel fire furnace inspection within the past twelve months.