NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor Lincoln DBA Jerome Senior Living LLC	RC-1003	101 East 15TH	208-324-1354
Administrator	City	Zip Code	Survey Date
Savanah Dillon	Jerome	83338	08/17/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		09/16/2022

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	Relocation agreements shall be with not less than two (2) separate locations, reviewed not less than annually: Relocation agreements are dated May of 2021 and 2015.
2	.161.04. Designated Smoking Areas.	Smoking areas shall be clearly marked. Designated smoking area not signed or identified. Corrected on site 8/17/22
3	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) Alcohol-Based Hand Rub (ABHR) dispensers shall be installed and maintained in accordance with NFPA 101, Chapter 8, Section 8.7.3.3: Two (2) pump-style dispensers installed over an ignition source, on at dining room and one at the front door; No records of testing of dispensers each time a refill is replaced. 2) Documentation did not support emergency light testing for 30 seconds monthly and 90 minutes annually in accordance with NFPA 101, Chapter 7, Section 7.9: Only one record from the house maintenance logs showed a staff member testing emergency lighting in May of 2021 but did not document duration of the test. 3) REPEAT (Previous survey in 2019 cited this deficiency under 415.05) Fire suppression system gauges and control valves shall be inspection in accordance with NFPA 25, Chapter 13,

		Section(s) 13.2.7 and 13.3.3.2: Control valves are weekly and gauges are monthly.
4	.405.02.a. Prohibited Applications.	Relocatable power taps (RPTs) are prohibited to be used to supply power to medical equipment: Room 8 using RPT to supply power to an oxygen concentrator. Corrected on site 8/17/22.
5	.405.03. Telephone.	1) No documented oxygen training for staff qualifications on the risks associated with oxygen in accordance with NFPA 99, Chapter 11, Section 11.5.2.1. 2) Liquid oxygen cylinders shall be stored in accordance with NFPA 99, Chapter 11, Section 11.7.3.3: Liquid oxygen cylinder in garage was not secured or restrained from tipping or falls. 3) Liquid oxygen transfilling shall be conducted in accordance with NFPA 99, Chapter 11, Section 11.5.2.3: No signs for transfilling in area; Area is filled with combustible storage; The area was not equipped with mechanical ventilation; The area of transfilling was the attached garage and is not 1-hour separated to the facility; Vendor was observed on the date of survey transfilling the liberator of the facility directly on the asphalt. 4) No policy for the misuse of flammable substances or elimination of sources of ignition in accordance with NFPA 99, Chapter 11, Section 11.5.
6	.405.04. Prohibited Applications.	The furnace is past due for an annual inspection. Last documented inspection was June of 2021.
7	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Emergency egress and relocation drills and the emergency action plan (EAP) shall be conducted to a designated point of assembly as outlined in the EAP: drills did not evacuate to a designated point and EAP did not list one. Ref. NFPA 101 Chapter 33, Section 33.7.3.3.