NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Heritage Assisted Living and Memory Care	RC-1227	622 Filer Avenue West	208-733-9064
Administrator	City	Zip Code	Survey Date
Bianca Henderson	Twin Falls	83301	09/19/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		10/19/2022

Item #	Rule (16.03.22)	Description
1	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	Facility did not maintain compliance with the 2018 edition of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Large 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.) 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) - 3.) Two (2) smoke detectors failed the sensitivity testing on 1/27/2020. No documentation was available to show the failed detectors were replaced, or if replaced, that sensitivity testing for the two new smoke detectors was completed at one year from installation.(NFPA 72, 14.4.4.3.1)
2	.155.01. Relocation Agreements.	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. Document review revealed the facility had only one (1) relocation agreement, not the required two (2). Additionally, the relocation agreement was with a sister facility and not dated. Annual update cannot be verified if the agreement is not dated.
3	.405.01. Electrical Installations and Equipment.	Three (3) electrical panels in the basement were obstructed with various storage items piled in front of them.
4	.405.01.a. Electrical Installations and Equipment.	An extension cord was in use in the garden room and nursing office.
5	.405.02.c. Prohibited Applications.	A refrigerator was plugged into a Relocatable Power Tap (RPT) in the RA station/office and resident room #42 had an ice maker plugged into a RPT.
6	.155.03. Emergency Generators.	The facility has elected to have an emergency generator on site but could not produce documentation for weekly inspections, monthly load tests, or conductivity testing of the battery as required by NFPA, Standard 110 in the past 12 months.
7	.260.05.f. Linen and Laundry Facilities and Services.	The facility has two (2) separate laundry rooms. One in the main part of the facility and one in the memory care portion of the building. The laundry area must be well-lighted, ventilated, adequate in size for the needs of the facility, maintained in a sanitary manner, and kept in good repair. Both of the facility laundry rooms have damaged flooring that is no longer washable.