NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor Care Centers Inc - Orchard	RC-646	2150 South Orchard	208-388-8909
Administrator	City	Zip Code	Survey Date
Amber Mills	Boise	83705	09/12/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		10/12/2022

Item #	Rule (16.03.22)	Description
1	.155.02.b. Written Procedures.	Emergency Action Plan (EAP) only states "designated safe area" but does not specify where. Evacuation plan shows all exits having a potential for use during emergencies. All drills performed documented "exit(s) used for the escape route" as either the front or back door. EAP does not document location in accordance with NFPA 101, Chapter 33, Section 33.7.3.3.
2	.161.04. Designated Smoking Areas.	"Designated smoking area" is described as covered back patio. The area is not signed, marked or clearly identified as such.
3	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	Facility using attached, unsprinklered garage for storage of disposable briefs in cartons; Cartoned PPE; Multiple mattresses; Multiple wooden dressers; Chemicals, paint and other combustibles for the facility; three(3) full-size freezers. Areas used for this type of increased load shall be provided protections in accordance with NFPA 101, Chapter 33, Section 33.2.3.2.2.