NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Country Living Retirement of Mountain Home, Inc	RC-1122	1200 East 6th South	208-587-9073
Administrator	City	Zip Code	Survey Date
Tami Nichols	Mountain Home	83647	10/19/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		11/18/2022

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 for a 3-year full-trip test of the dry suppression system.(NFPA 25, 13.4.3.2.2) - 2.) Documentation for a second quarter sprinkler inspection could not be produced at the time of survey.(NFPA 25, 5.3.2.1) - 3.) Observation revealed the clean linen storage room exceeded 50 square feet. Operational testing of the door revealed it was not self-closing.(NFPA 101, 33.2.3.2.1) - 4.) Observation and operational testing during the facility tour revealed the double smoke compartment doors between the number 4 and number 5 corridors would not self-close. When fully open and released from the magnetic hold open device, the door on the left caught on the floor and would not close.(NFPA 101, 8.5.4.1) - 5.) The laundry room is equipped with a self-closing door, held open by a magnetic hold open device that is interconnected to the fire alarm system. When released from the magnetic hold open device, the door did not close and latch.(NFPA 101, 33.3.3.2.2)

2	.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. The facility failed to perform drills bimonthly. At the time of the survey, drills had been performed in October & November of 2021 and February, May and August of 2022.