NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor - Harmony	RC-556	2703 Harmony Avenue	208-331-9228
Administrator	City	Zip Code	Survey Date
Cecilia Rodriguez	Boise	83703	11/30/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		12/30/2022

Item #	Rule (16.03.22)	Description
1	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	Facility did not maintain compliance with the 2018 edition of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Small Facilities as evidenced by the following: 1.) Review of the sensitivity testing of the smoke detectors conducted on June 30, 2021, revealed ten (10) of the smoke detectors tested failed the sensitivity testing and were replaced. The facility was unable to produce documentation to show sensitivity testing was performed on the newly installed smoke detectors at one year from installation.(NFPA 72, 14.4.4.3.1) - 2.) No documentation for an annual inspection of the fire alarm system could be produced. The last known inspection of the fire alarm system was June 30, 2021.(NFPA 72, 14.3.1) - 3.) Facility could not produce documentation to show monthly visual inspections of wet suppression system gauges and secured control valves were completed for the months of May 2022 to present.(NFPA 25, 13.2.7.1) - 4.) Review of the annual suppression system inspection revealed the quick response sprinkler pendants throughout the facility were identified as due for UL testing. No documentation could be produced to show a sample of the pendants had been sent out for testing.(NFPA 25, 5.3.1.1.1.3)

2	.250.09. Resident Sleeping Rooms.	The temperature of hot water at plumbing fixtures used by residents must be between one hundred five degrees Fahrenheit (105°F) and one hundred twenty degrees Fahrenheit (120°F). The water temperature taken at the time of the facility tour was one hundred twenty-five degrees Fahrenheit (125°F).
3	.405.01.a. Electrical Installations and Equipment.	Resident room #7 had a multi-plug adapter in use. Multi-plug adapters are prohibited.