NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Family Life	RC-1059	422 11th Avenue South	208-442-8200
Administrator	City	Zip Code	Survey Date
Carry Avalos	Nampa	83651	12/12/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		01/11/2023

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.) Training on the emergency plan shall be conducted periodically and reviewed not less than bi-monthly with staff. The facility could not produce documentation for periodic training or bi-monthly in-service training for staff on their duties and responsibilities as outlined in the emergency plan.(NFPA 101, 33.7.1 & 33.7.2) - 2.) The 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) - 3.) The facility could not produce a policy for the elimination of sources of ignition and misuse of flammable substances in accordance with NFPA 99, Chapter 11, Section 11.5. - 4.) The facility could not produce documentation to show monthly visual inspections of wet suppression system gauges and secured control valves were completed.(NFPA 25, 13.2.7.1)
2	.250.12.j. Resident Sleeping Rooms.	Operational testing of resident room #2 revealed the door would not latch when fully closed.

3	.250.13. Secure Environment.	The facility is licensed as a memory care and has residents living in the facility with cognitive impairments. The interior environment is secured with magnetic locking mechanisms, interconnected to the fire alarm system with keypad overrides and delayed egress. The exterior yard is secured by a six foot (6') tall fence with two (2) gates, one on each end of the yard. Both gates have latching mechanisms that are released by pressing down on a lever. Neither gate is secured by a lock of any kind. When asked, the Administrator stated the gates had always been like that and residents don't go outside without direct supervision.
4	.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).