NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Copper Summit Assisted Living	RC-1050	2424 Birdie Thompson Drive	208-233-1914
Administrator	City	Zip Code	Survey Date
Candace Polson	Pocatello	83201	12/07/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		01/06/2023

Item #	Rule (16.03.22)	Description
4	.155.01. Relocation Agreements.	Facility shall have not less than two(2) relocation agreements with not less than two(2) separate locations: Only one(1) signed and dated relocation agreement (repeat).
5	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) Fire alarm inspections are not documenting quantity or location of devices tested in accordance with NFPA 72, Chapter(s) 14 and 7, Section(s) 14.6.2.4 and 7.8.2. 2) Fire alarm sensitivity testing shall be completed in accordance with NFPA 72, Chapter 14, Section 14.4.3.3. No documentation for a sensitivity testing within the past five years.
6	.405.01. Electrical Installations and Equipment.	All electrical installations shall be in accordance with NFPA 70 and 70A: Facility using non-grounded plug adapter to supply power to a mini fridge in Nurse's office.