NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor - Iowa	RC-767	2604 Iowa Avenue	208-459-2948
Administrator	City	Zip Code	Survey Date
Marilyn Mills	Caldwell	83605	02/22/2023
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		03/24/2023

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.) Fire extinguishers throughout the facility were missing monthly visual inspections for July 2022 and January 2023.(NFPA 10, 7.2.2) - 2.) Facility could not produce documentation for monthly visual inspections of the suppression system gauges and secured control valve.(NFPA 25, 13.2.7.1) - 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 for a 5-year sensitivity test of the smoke detectors. - 5.) 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)
2	.155.01. Relocation Agreements.	Each facility must have a written agreement developed between the facility and two (2) separate locations to which residents would be relocated in the event the building is evacuated and cannot be reoccupied. The facility will review

		the agreements annually. Document review revealed the facility had only one (1) relocation agreement, not the required two (2). Additionally, the relocation agreement had not been updated annually, the last known review/update was in 2017.
3	.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 January 2023, August, September, October, November and December of 2022.