NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Grace Assisted Living	RC-812	1610 Sunnyridge Road	208-442-9595
Administrator	City	Zip Code	Survey Date
Amy Anderson	Nampa	83686	03/30/2023
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		04/29/2023

Item #	Rule (16.03.22)	Description
1	.161.04. Designated Smoking Areas.	Smoking areas shall be clearly marked and/or identified: Staff using area by dumpsters outside 100 north that is not marked or identified in the smoking policy.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	Fire alarm sensitivity testing shall be completed not less than every five years in accordance with NPFA 72, Chapter 14, Section 14.4.4.3: Sensitivity report did not provide documentation of the range of the smoke detectors or the tested sensitivity of the detectors, only the location and the low voltage reading.
3	.405.01.a. Electrical Installations and Equipment.	Extension cords and multiple plug adapters (MPAs) are prohibited: Salon using a 6-2 MPA to supply power to hair dryers and curling irons (Corrected on site 3/30/23)
4	.405.03. Telephone.	1) Oxygen use and storage shall be in accordance with NFPA 99, Chapter 11, Section 11.5.3.2: Room 154 on oxygen and not signed for oxygen use. 2) Policy and procedures for elimination of sources of ignition and misuse of flammable substances in accordance with NFPA 99, Chapter 11, Section 11.5: Facility has a policy in place but resident in room 154 is a smoker in possession of their smoking materials.
5	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE	Emergency egress and relocation drills shall be conducted not

	DRILLS.	less than six times per year with not less than two at night when residents are sleeping and shall evacuate to a point of assembly: No documented drills to the assembly point listed in the EP.