NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Edgewood Spring Creek American Falls, LLC	RC-1005	605 Hillcrest Avenue	208-226-1856
Administrator	City	Zip Code	Survey Date
Jared Mangum	American Falls	83211	04/13/2023
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		05/13/2023

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	Relocation agreements shall be reviewed and updated annually, with not less than two locations: Only one relocation agreement dated 2020.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	1) No documented testing of outside canopy dry heads in the past 10 years in accordance with NPFA 25, Chapter 5, Section 5.3.1.1.1.6. 2) Fire suppression system pendants shall be maintained free of obstructions such as non-factory applied paint and corrosion in accordance with NFPA 25, Chapter 5, Section 5.2.1.1.1: Front door area and main living area each had paint-splattered heads (paint on the cone); Front overhang by pop machine head is corroded. All heads with such characteristics shall be replaced.
3	.405.01.a. Electrical Installations and Equipment.	(REPEAT on MPA. Exact location) Extension cords and multiple plug adapters (MPAs) are prohibited: Storage room by room 17 using 6-2 MPA for two full-sized refrigerator/freezers.
4	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Emergency egress and relocation drills shall be conducted not less than six times per year with at least two conducted on the night shift when residents are normally sleeping and all shall

		evacuate to a designated point of assembly as outlined in the disaster plan in accordance with NFPA 101, Chapter 33, Section 33.7.3.3: Drills did not document evacuation to an assembly point and the plan did not specify one.
5	.405.03. Telephone.	No documented policy for the elimination of sources of ignition and the misuse of flammable substances in accordance with NFPA 99, Chapter 11, Section 11.5.