NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Trinity at Lewis & Clark	RC-825	12423 West Lewis and Clark Drive	208-658-1642
Administrator	City	Zip Code	Survey Date
Lindsey Langton	Boise	83713	04/20/2023
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		05/20/2023

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.) Staff training on the emergency plan shall be conducted periodically and reviewed with staff not less than bi-monthly. The facility could not produce documentation for periodic staff training or bi-monthly in-service training on their role and responsibilities as outlined in the emergency plan.(NFPA 101, 33.7.1 & 33.7.2) - 2.) No documentation could be produced for a 5-year assessment of the internal condition of the sprinkler system piping; to include the calibration or replacement of system gauges (NFPA 25, 14.2.1.1)