NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Cottages Senior Living I LLC dba The Cottages of Emmett	RC-1187	411 East 12th Street	208-365-9490
Administrator	City	Zip Code	Survey Date
Katy Tullis	Emmett	83617	05/12/2023
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		06/11/2023

Item #	Rule (16.03.22)	Description
1	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	The 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.) Observation during the facility tour revealed floor to ceiling curtains were hanging in the living room, near the front door at both buildings and in the dining room at building #1. Additionally, a large quilt was hanging on the wall in the living room/hallway of building #2. These common areas are also in the path of egress. The facility was unable to produce documentation for the quilt and curtain's flammability or flame rating.(NFPA 101, 33.7.5.1.1 & 10.3.1) - 2.) Observation of building #2, resident room #6, revealed an unsecured oxygen cylinder.(NFPA 99, 11.6.2.3) - 3.) No documentation could be produced to show 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) - 4.) 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) - 5.) The facility was unable to produce documentation for the 30 second monthly testing of emergency lighting for the months of June 2022 - December 2022.(NFPA 101, 7.9.3.1.1)
2	.405.01. Electrical Installations and Equipment.	During the facility tour, observation of installed electrical systems revealed the following: 1.) Building #1, Resident room 11B had a Microwave oven plugged into a Relocatable Power Tap (RPT). This is a prohibited use of a RPT. - 2.) Building #2, Resident room #15 had two (2) Multi-Plug Adapters (MPA) in use. - 3.) Building #2, Resident room #9 had two (2) MPA in use and one was providing power to a small refrigerator. - 4.) Building #2, Resident room #6 had a MPA in use and was providing power to a small refrigerator.
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. Additionally, records must be maintained on file at the facility and contain a date and time of the drill, description, response of the personnel and residents, problems encountered and recommendations for improvement. The facility was unable to produce documentation for drills in the past 12 months.