NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor Hawthorne DBA Chubbuck Senior Living LLC	RC-753	4826 Hawthorne Road	208-637-1200
Administrator	City	Zip Code	Survey Date
Ashley Powell	Chubbuck	83202	06/05/2023
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		07/05/2023

Item #	Rule (16.03.22)	Description
1	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) Curtain sheers in front common area are not fire rated/tagged in accordance with NFPA 101, Chapter 33, Section 33.7.5. 2) Fire alarm panel is in trouble mode without a fire watch in place. Fire alarm company verified the panel was communication, but not performing its pre-programmed test function. Facility placed on modified fire watch to ensure no changes to monitoring condition and to notify the local AHJ (fire department) of status. 3) Fast response suppression heads are dated 2003 and are due for either testing or replacement in accordance with NFPA 25, Chapter 5, Section 5.3.1.1.1.3.
2	.405.01.a. Electrical Installations and Equipment.	Extension cords and multiple plug adapters are prohibited: Room 6 using 6-2 MPA to supply power to the oxygen concentrator.
3	.405.03. Telephone.	1) No documented policy and procedure for the elimination of sources of ignition and misuse of flammable substances in accordance with NFPA 99, Chapter 11, Section 11.5. 2) Oxygen cylinders shall be secured in a rack, chain or a cart to prevent damage in accordance with NFPA 99, Chapter 11,

		Section 11.6.2.3: Room 4 had one unsecured cylinder.