NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Cottages Senior Living III LLC dba The Cottages of Boise	RC-1183	6300 North Roe Street	208-853-1255
Administrator	City	Zip Code	Survey Date
Kristin Baisden	Boise	83714	07/28/2023
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		08/27/2023

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.) Operational testing of the facility emergency lighting revealed two (2) non-operational emergency lights. One non-operational emergency light was located in the hallway between resident room #15 and the linen closet. The other non-operational emergency light was located in the same hallway, at the exit door.(NFPA 101, 7.9.3.1.1) - 2.) 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 the facility emergency plan.(NFPA 101, 33.7.1 & 33.7.2)
2	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Emergency egress and relocation drills must be conducted not less than six (6) times a year on a bimonthly basis, with not less than two (2) conducted during the night when residents are sleeping. Review of provided documentation revealed the facility had conducted one (1) drill at night when the residents were sleeping in the past 12 months. Additionally, some of the

		required bi-monthly drills could not be produced. House #1 was missing drills for the months of September & November 2022 and January 2023. House #2 was missing a bi-monthly drill for the month of January 2023. Drill dates and times for house #1 were: 2/15/23 at 3:45pm; 3/8/23 at 12:30am; 5/2/23 at 11:30am; 7/26/23 at 2:30pm; 10/29/22 at 2:30pm. Drill dates and times for house #2 were: 2/24/23 at 2:25pm; 3/8/23 at 12:30am; 4/11/23 at 11:15am; 5/22/23 at 1:20pm; 7/26/23 at 2:58pm; 8/17/22 at 5:00pm; 9/25/22 at 2:30pm; 11/25/22 at 2:30pm; 12/10/22 at 11:00am.