# NON-CORE ISSUES

| Facility | License # | Physical Address | Phone Number |
|---|---|---|---|
| Ashley Manor Lincoln DBA Jerome Senior Living LLC | RC-1003 | 101 East 15TH | 208-324-1354 |
| Administrator | City | Zip Code | Survey Date |
| Savanah Dillon | Jerome | 83338 | 09/22/2023 |
| Survey Team Leader | Survey Type | | Response Due |
| Chaney, Linda | Fire Life Safety and Sanitation Licensure | | 10/22/2023 |

| 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.) The facility was unable to produce documentation on the sensitivity of the addressable smoke detectors in the past 5-years.(NFPA 72, 14.4.4.3.3) - 2.) Attics not used for living purposes, storage, or fuel-fired equipment are required to be protected by a heat detection system, arranged to activate the building fire alarm system. During review of provided facility inspection/testing documentation, the fire alarm company identified two (2) heat detectors. One in the pantry and one in the kitchen. There was no indication the facility had heat detectors installed in the attic.(NFPA 101, 33.2.3.5.7.2) - 3.) *REPEAT - The facility could not produce documentation showing 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.) *REPEAT - The facility was unable to produce documentation for 30 second monthly testing of the emergency lighting for the months of September - December 2022 and January, |

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| | | March, April, May, June, July and August 2023. The facility is documenting the 30-second monthly testing of emergency lighting on the fire drill form.(NFPA 101, 7.9.3.1.1) |
| 2 | .405.03. Telephone. | REPEAT Observation during the facility tour revealed a total of four (4) unsecured oxygen cylinders. Two (2) in the garage, one (1) in the living room next to the recliner and one (1) in the dining room. Cylinders shall be secured in accordance with NFPA 99, Chapter 11, Section 11.6.2.3. |
| 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. The facility failed to perform drills bimonthly. At the time of the survey, drills for the past 12 months had been performed in November 2022, February 2023 and June 2023. |