NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Heritage of Soda Springs	RC-1279	425 S Spring Creek Dr	208-547-0257
Administrator	City	Zip Code	Survey Date
Amber Adams	Soda Springs	83276	01/10/2024
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		02/09/2024

Item #	Rule (16.03.22)	Description
1	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	During review of facility records it was established that the facility did not conduct the required 6 annual, bi-monthly, fire/ emergency evacuation/relocation drills, including 2 drills conducted during nighttime hours when residents would be sleeping. Reference NFPA 101, Chapter 33, Section 33.7.3-33.7.3.6
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	During review of facility records, it was established that the facility failed to maintain testing of their battery back-up, emergency lighting, 30 seconds monthly testing and 90-minute annual testing, in accordance with NFPA 101. NFPA reference: NFPA 101 Chapter 33, Section 33.3.2.9/ Chapter 7, Section 7.9.3-7.9.3.1