NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Heritage Senior Living	RC-1116	155 + 175 East 3rd North	208-852-2273
Administrator	City	Zip Code	Survey Date
Bradley Wall	Preston	83263	01/11/2024
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		02/10/2024

Item #	Rule (16.03.22)	Description
1	.405.02.d. Prohibited Applications.	During the facility tour conducted on January 11, 2024, observation of Room 4 in the East building established a RPT was being used to power multiple electronic devices. Prohibited Applications (D) As a convenience, in lieu of permanent installed receptacles.
2	.405.04. Prohibited Applications.	During document/ record review it was established that the facility failed to have an annual inspection on all Fuel-Fired heating systems and devices.
3	.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