NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Indianhead Estates Residential Care	RC-1292	590 W Indianhead Road	208-549-3455
Administrator	City	Zip Code	Survey Date
	Weiser	83672	02/15/2024
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		03/16/2024

Item #	Rule (16.03.22)	Description
1	.250.12.j. Resident Sleeping Rooms.	During the facility tour, observation and operational testing revealed the door to resident room #3 would not latch.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	The facility did not maintain compliance with the 2018 edition of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Large Facilities as evidenced by the following: 1.) The facility could not produce documentation to show monthly visual inspections of the wet suppression system gauges and secured control valves were completed.(NFPA 25, 13.2.7.1) - 2.) The facility was unable to produce documentation for the testing of emergency lighting 30-seconds monthly for the months of March, September, October and December of 2023. Additionally, there was not documented 90-minute test of emergency lighting in the past 12 months.(NFPA 101, 7.9.3.1.1) - 3.) 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 their role and responsibilities as outlined in the emergency plan. (NFPA 101, 33.7.1 & 33.7.2)
3	.405.02.c. Prohibited Applications.	During the facility tour, observation of installed electrical

		systems revealed a full-sized freezer plugged into a Relocatable Power Tap (RPT) in the electrical room. RPTs are prohibited from being used for appliances.
4	.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 with at least two (2) drills conducted at night when the residents are sleeping. The facility failed to produce drills bi-monthly or at night when the residents were sleeping. The facility produced documentation that a drill had been performed in January 2024, February, April, May, June, July, August, and November of 2023, but all drills were between the hours of 8:00 am and 8:00 pm.
5	.405.03. Telephone.	No documentation could be produced to show 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)