NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Willow Place Assisted Living	RC-1233	1871 Julie Lane	208-736-3727
Administrator	City	Zip Code	Survey Date
Randall Swope	Twin Falls	83301	03/29/2024
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		04/28/2024

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.) 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. Review of provided facility inspection/testing documentation revealed the facility did not currently have heat detectors installed in the attic.(NFPA 101, 33.2.3.5.7.2) - 2.) The annual fire alarm report did not include documentation to show all devices tested and their locations. Devices missing from the documentation were notification devices and magnetic locks. - 3.) The facility was unable to produce documentation for a current 5-year sensitivity test of the smoke detectors. Last known sensitivity test was 4/25/2018.(NFPA 72, 14.4.4.3.3) - 4.) No documentation could be produced for a 5-year assessment of the internal condition of the sprinkler system piping; to include the calibration or replacement of system gauges. Last known 4/17/2017.(NFPA 25, 14.2.1.1) 5.) The facility could not produce documentation to show monthly visual inspections of the wet suppression

		system gauge and quarterly inspections of the electrically supervised control valve were completed.(NFPA 25, 13.2.7.1 & 13.3.2.1.2) - 6.) 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) - 7.) The facility was unable to produce documentation for 30 second monthly and 90 minute annual testing of the emergency lighting.(NFPA 101, 7.9.3.1.1)
2	.405.01.a. Electrical Installations and Equipment.	During the facility tour, observation of installed electrical systems revealed resident room #1 had a Multi-Plug Adapter (MPA) in use, providing power to a small refrigerator.
3	.405.02.a. Prohibited Applications.	During the facility tour, observation of installed electrical systems revealed resident room #7 had an oxygen concentrator plugged into a Relocatable Power Tap (RPT).
4	.405.02.c. Prohibited Applications.	During the facility tour, observation of installed electrical systems revealed resident rooms #2 & #4 had a small refrigerator plugged into a Relocatable Power Tap (RPT). Resident rooms #5 & #6 had both a microwave and a small refrigerator plugged into a RPT.
5	.405.03. Telephone.	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)
6	.405.04. Prohibited Applications.	Fuel-fired heating devices and systems must be inspected, serviced, and cleaned at least annually by a person professionally engaged in the business of servicing these devices or systems. The facility could not produce documentation showing these systems had been inspected/serviced in the past 12 months.
7	.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. The facility failed to perform drills bimonthly and produced documentation for only one drill at night when the residents were sleeping. Drill dates and times were: January 4, 2024 at 3:00 pm; March 5, 2024 at 4:00 pm; April 10, 2023 at 10:00 am; July 3, 2023 at 2:15 am; September 4, 2023 at 10:30 am; and November 2, 2023 at 7:00 pm.