NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Touchmark at Meadowlake Village	RC-894	650 South Arbor Lane	208-319-5400
Administrator	City	Zip Code	Survey Date
Joanne Norby	Meridian	83642	05/10/2024
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		06/09/2024

Item #	Rule (16.03.22)	Description
1	.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 for 1 of 2, semi-annual testing of the vane-type or pressure switch type waterflow alarm devices.(NFPA 25, 5.3.2.2) - 2.) The facility could not produce a 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) - 4.) Boiler and heater rooms are considered hazardous areas in accordance with NFPA 101, chapter 33, section 33.3.3.2.2 and require self-closing door(s). Operational testing during the facility tour revealed the double doors to the main boiler room were not self closing. Additionally, the 90-minute rated fire doors to the kitchen would not latch when released form the magnetic hold open device as

		required. - 5.) The 90-minute fire doors at the 2-hour separation between the assisted living facility and the independent living facility had the self-closing device disabled. Fire rated doors separating occupancies are required to be self-closing in accordance with NFPA 101, 8.3.3.3. - 6.) Observation during the facility tour revealed two (2) approximately 1/2" gaps in the kitchen hood filtration system. All grease-laden vapors must pass through the filters before entering the hood as required by NFPA 96.
2	.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. Additionally, records must be maintained on file at the facility and contain a date and time of the drill, description, response of the personnel and residents, problems encountered and recommendations for improvement. The facility failed to produce drills bi-monthly. The facility produced documentation for drills on 3/29/24, 3/26/24, 4/25/23, 5/12/23, 6/30/23, 7/1/23, 10/23/23, and 10/30/23.
3	.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)
4	.161. SMOKING REQUIREMENTS.	The facility did not develop and implement an adequate smoking policy which included written rules governing smoking to ensure: Smoking is prohibited in areas where combustible supplies or materials, flammable liquids, gases, or oxidizers are in use or stored. Unsupervised smoking by residents classified as not mentally or physically responsible, sedated by medication, or taking oxygen is prohibited. Designated smoking areas, if provided, are specified in policy and clearly marked.
5	.250.10.a. Heating, Ventilation, and Air-Conditioning (HVAC).	Portable heating devices of any kind are prohibited. Observation during the facility tour revealed a portable electric

		space heater under the front receptionist desk.
6	.405.01.a. Electrical Installations and Equipment.	Observation revealed a Multi-Plug Adapter (MPA) in use at the nurse's station. MPAs are prohibited.
7	.405.02.c. Prohibited Applications.	Power strips/Surge Protectors also known as Relocatable Power Taps (RPT's) can only be used for low power load equipment such as computers and AV equipment. They are NOT allowed to be used for high-power loads such as microwaves, coffee pots, refrigerators, toasters/toaster ovens, or aquarium equipment. Doing so creates a serious fire hazard. The following are prohibited applications for the use of a RPT identified during the facility tour: 1.) The laundry room had what appeared to be a portable air conditioning unit plugged into a RPT. - 2.) The payroll office had a small refrigerator plugged into a RPT.
8	.155.03. Emergency Generators.	The facility has elected to have an emergency generator on site but could not produce documentation for a monthly load test, December 2023. (NFPA, Standard 110)