NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Maple Wood Assisted Living	RC-1085	10547 North Reed Road	208-691-9664
Administrator	City	Zip Code	Survey Date
Paula Morgan	Hayden	83835	07/17/2024
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		08/16/2024

Item #	Rule (16.03.22)	Description
1	.161.04. Designated Smoking Areas.	Designated smoking areas shall be outlined in policy and procedures and be clearly marked at the location. During facility tour it was observed that two (2) snorkel style ash trays were located in the backyard of the facility. Both locations were not clearly marked and/or designated within policy as the smoking areas.
2	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1. Facility failed to maintain Fire Suppression Systems inspection and testing requirements Per NFPA 25. Facility could not provide documentation that quarterly testing was conducted on water flow alarm devices. NFPA 101, Chapter 33, Section 33.2.3.5.8.4 and NFPA 25, Chapter 13, Section 13.2.3 through 13.2.3.1.2 and NFPA 25, Chapter 5, Section 5.3.2 through 5.3.2.4.1. 2. Facility failed to maintain emergency light inspection and testing per NFPA 101. Facility could not provide documentation of monthly 30 second and Annual 90-minute testing of battery-operated emergency lights. NFPA 101, Chapter 33, Section 33.3.2.9 and Chapter 7, Section 7.9 through 7.9.3.
3	.405.02.c. Prohibited Applications.	Facility failed to maintain additional Fire and Life Safety requirements regarding Electrical Installation and Equipment. During facility tour it was observed the facility was powering

		the following with a Relocatable Power Tap (RPT); 1. Water dispenser in administration area of the basement level in House #2 2. Miniature refrigerator next to nurse medical cart on main level of House #1. Powering appliances with a RPT is prohibited.