NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Heritage Assisted Living and Memory Care	RC-1227	622 Filer Avenue West	208-733-9064
Administrator	City	Zip Code	Survey Date
Bianca Henderson	Twin Falls	83301	08/28/2024
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		09/27/2024

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.	During facility tour, observation of the commercial grade kitchen, the ventilation hood filtration system had a 4" gap between filter panels. This has the potential to allow grease laden vapors to bypass the filtration system increasing the risk of a grease fire. Reference NFPA 101, Chapter 33, Section 33.3.3.8.1, Chapter 9, Section 9.2.3, and NFPA 96, Chapter 6, Section 6.2.3-6.2.3.3.
2	.405.01.a. Electrical Installations and Equipment.	During facility tour: 1. Observation of Room #29 established a multi-plug adapter was being used to power an oxygen concentrator and other electronic devices. Multi-plug adapters are prohibited. 2. Observation of Room #48 established an extension cord was being used to power a miniature refrigerator. Extension cords are prohibited.
3	.405.02.c. Prohibited Applications.	During facility tour, observation of Room #9 established a relocatable power tap (RPT) being used to power a miniature refrigerator. Appliances powered by a RPT is prohibited.
4	.405.03. Telephone.	During facility tour, observation of Room #69 established the storage of 20 E-cylinder LOC, or liquid oxygen cylinders. Equaling approximately 460-500 cubic feet of liquid oxygen

		being stored within a singular smoke compartment. Oxygen cylinder storage shall be in accordance with NFPA 99, Chapter 11, Section 11.3.5 to 11.3.5.1.