NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Elegant Residential Living	RC-1202	1256 Wright Ave	208-478-9400
Administrator	City	Zip Code	Survey Date
Jodie Katsilometes	Pocatello	83202	09/11/2024
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		10/11/2024

Item #	Rule (16.03.22)	Description
1	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	***Previously cited on 10/11/23 FLS survey*** Fire alarm reports shall indicate location of all devices tested. Documentation does not list location of devices tested. In accordance with NFPA 72, Chapter 7 and 14, Section 7.8.2 and Section 14.6.2.4.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	***Previously cited on 10/11/23 FLS survey*** Fire suppression systems shall be maintained in accordance with NFPA 25. Building #2 and Building #5 only have 4 of the 6 required spare sprinkler heads. In accordance with NFPA 25, Chapter 5, Section 5.2.1.4. ***Previously cited on 10/11/23 FLS survey*** Semi-annual inspection/testing of waterflow alarm devices must be conducted on vane type suppression systems. No documentation for this inspection/test for Building #5 (only).
3	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS. Fire 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. Records must be maintained on file at the facility and contain a description, date, and time of the drill, response of the personnel and residents, problems encountered, and recommendations for

		improvement. During record review it was identified the facility failed to conduct two (2) NOC shift drills, or fire/evac drills when residents are normally sleeping within a 12 month period or within the survey cycle. June 2023 all 5 buildings conducted NOC drills, and September 2024 all 5 buildings conducted NOC drills.