NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor Hawthorne DBA Chubbuck Senior Living LLC	RC-753	4826 Hawthorne Road	208-637-1200
Administrator	City	Zip Code	Survey Date
Ashley Powell	Chubbuck	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	.161.04. Designated Smoking Areas.	Designated Smoking Areas. If smoking is permitted, there must be designated smoking areas which are specified in policy and clearly marked. Designated smoking areas must have non-combustible disposal receptacles. The facilities designated smoking area is not clearly marked.
2	.330.15. Fire and Life Safety Records.	Fire and Life Safety Records. The administrator must ensure the facility's records for fire and life safety are maintained. The facility must maintain on file: a. Fire detection, alarm, and communication system reports: i. The results of the annual inspection and tests. 1. Facility could not provide current or past documentation of annual Fire Alarm testing and/or inspection. 2. Facility could not provide current documentation for Fire Suppression system inspection/testing. Last documented Annual Fire Suppression inspection was conducted on 7/18/2023.
3	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1. During facility tour, it was identified in room #8 two (2) sprinklers heads were coated in non-factory applied paint. These heads shall be replaced. In accordance with NFPA 25, Chap 5, Section 5.2.1-5.2.1.1.2.

		2. **Repeat previously cited on 6/5/23 FLS survey*** Curtain sheers in front common area are not fire rated/tagged in accordance with NFPA 101, Chapter 33, Section 33.7.5.
4	.405.03. Telephone.	Medical Gases. Handling, use, and storage of medical gas must be according to NFPA, Standard 99, Chapter 11, Performance, Maintenance, and Testing as referenced in Section 004 of these rules. During facility tour, observation of room #3 identified 3 oxygen cylinders, A-size sitting directly on the floor next to resident bed, further observation identified 3 more oxygen cylinders, A-size directly on the floor in the closet.
5	.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. Based on record review of provided facility fire/evacuation documents the facility failed to conduct fire/evacuation drills on a Bi-monthly basis. Documentation provided had a gap from February 2024 to July 2024 with no drills being conducted in that time.