NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Whispering Pines Assisted Living Center	RC-1229	351 E Center St	208-897-5683
Administrator	City	Zip Code	Survey Date
Brie Moore	Downey	83234	09/24/2024
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		10/24/2024

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	***Previously cited on 12/5/22 FLS survey*** Facility failed to provide 2 relocation agreements between the facility and other locations in the case of an evacuation event, reviewed and updated annually. Both provided documents have not been reviewed since 2022.
2	.330.15. Fire and Life Safety Records.	The administrator must ensure the facility's records for fire and life safety are maintained. Missing documentation includes, but is not limited to the following: 1. Facility could not provide documentation for 5-year internal obstruction investigation, wet pressure gauge recalibration/ replacement and check valve inspection. 2. Facility could not provide documentation of semi-annual UL listed kitchen hood fire suppression testing and maintenance. 3. Facility could not provide documentation of semi-annual UL listed kitchen hood ventilation cleaning.
3	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1. Facility failed to maintain monthly visual inspections of fire suppression systems wet gauges and check valve components in accordance with NFPA 101, Chapter 33, Section 33.2.3.5.8.2 Gauges shall be inspected monthly in accordance with

		13.2.7.1.1 of NFPA 25, and Section 33.2.3.5.8.1 Control valves shall be inspected monthly in accordance with 13.3.2 of NFPA 25. 2. Facility failed to maintain UL listed hood assemblies on a semi-annual basis for hood suppression systems and the inspection and cleaning of grease build up in accordance with NFPA 96, Chapter 11, Section 11.2.1* Maintenance of the fire-extinguishing systems and listed exhaust hoods containing a constant or fire-activated water system that is listed to extinguish a fire in the grease removal devices, hood exhaust plenums, and exhaust ducts shall be made by properly trained, qualified, and certified person(s) acceptable to the authority having jurisdiction at least every 6 months. NFPA 96, Chapter 11, Section 11.4* Inspection for Grease Buildup. The entire exhaust system shall be inspected for grease buildup by a properly trained, qualified, and certified person(s) acceptable to the authority having jurisdiction and in accordance with Table 11.4 Schedule of Inspection for Grease Buildup, Systems serving moderate-volume cooking operations equals Semiannually. 3. Facility failed to maintain semi-annual fire suppression system water flow alarm device inspection and testing in accordance with NFPA 25. Facility could only provide annual Fire suppression inspection and testing documentation. The water-flow alarm device on the fire suppression system shall be inspected and tested on a semi-annual basis. NFPA 25, Chapter 5, Section 5.3.2 Waterflow Alarm Devices. 5.3.2.2* Vane-type and pressure switch–type waterflow alarm devices shall be tested semiannually. 4. Facility failed to maintain Fire alarm system components in accordance with NFPA 72. Facility provided documentation for annual fire alarm testing and smoke detector sensitivity testing identified seven (7) smoke detectors had failed sensitivity testing, with no supporting documentation the deficient

		detectors have been fixed or replaced. NFPA 72, Chapter 14, Section 14.4.4.3.5 Smoke detectors listed as field adjustable shall be permitted to either be adjusted within the listed and marked sensitivity range, cleaned, and recalibrated, or be replaced. 5. Facility could not provide current documentation of a (5) five-year internal obstruction investigation of fire suppression system piping, recalibration/replacement of wet system pressure gauges, internal inspection of check valve. Last documented inspection was dated 2017. In accordance with NFPA 25, Chapter 14, Section 14.2.1.1 An assessment of the internal condition of piping shall be conducted at a minimum of every 5 years or in accordance with 14.2.1.2 for the purpose of inspecting for the presence of foreign organic and inorganic material. NFPA 25. Chapter 13, 13.2.7.2* Gauges shall be replaced every 5 years or tested every 5 years by comparison with a calibrated gauge. 13.4.2 Check Valves. 13.4.2.1 Inspection. Valves shall be inspected internally every 5 years to verify that all of the valve's components operate correctly. 6. Facility's kitchen is not equipped with Class K fire extinguisher; it was identified the facility utilizes combustible cooking medium. Class K extinguishers shall be provided in accordance with NFPA 96, Chapter 10, Section 10.9.2 Class K fire extinguishers shall be provided for cooking appliance hazards that involve combustible cooking medium (vegetable oils and animal oils and fats).
4	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	***Previously cited on 6/7/23, and 12/5/22 FLS survey as well as 4/13/23 Healthcare Survey*** Facility cooking operations are not provided with an operational hood system in accordance with NFPA 101. Based on observation of UL 300 listed hood assembly, it was identified the hood did not provide mechanical ventilation to disperse grease laden vapors. UL listed hood assemblies shall

		include the ventilation of grease laden vapors in accordance with NFPA 101, Chapter 33, Section 33.3.3.8.3 (4), UL listed hood systems shall have a minimum of 500 CFM airflow. ***This deficiency will require evidence of resolution and a follow-up within 30 days from the date of the survey.***
5	.405.03. Telephone.	Facility failed to maintain handling and storage of medical gases, Room 8, 16 and stairway leading to upstairs storage area had size E-cylinders sitting directly on the floor and not stored or secured in accordance with NFPA 99, Chapter 11, Section 11.3.7 When small-size (A, B, D, or E) cylinders are in use, they shall be attached to a cylinder stand or to medical equipment designed to receive and hold compressed gas cylinders. Section 11.6.2.3 Cylinders shall be protected from damage by means of the following specific procedures:(11) Freestanding cylinders shall be properly chained or supported in a proper cylinder stand or cart.
6	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Facility provided documentation for Fire/Evacuation drills identified the facility did not conduct at least 2 drills when residents are normally sleeping, further observation of documentation identified the facility has not held a drill since June 2024. Fire/Evacuation drills shall be conducted on a bi-monthly basis, with at least 6 drills conducted on an annual basis with 2 of those being at night when residents are normally sleeping.