NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Homestead Assisted Living Centers Inc - St. Anthony	RC-979	610 North Bridge Street	208-624-1088
Administrator	City	Zip Code	Survey Date
Jared Howell	Saint Anthony	83445	10/07/2024
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		11/06/2024

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	***Previously cited on 7/18/22 FLS survey*** Each facility shall have a written agreement developed between the facility and two (2) separate locations to which residents would be relocated in the vent the building is evacuated and cannot be reoccupied. The facility will review the relocation agreements annually. Based on documentation provided, the facility has one (1) relocation agreement with one (1) alternate location. Facility shall have no less than two (2) relocation agreements, and the facility shall revise those agreements on an annual basis.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	1. Facility failed to maintain fire suppression visual inspections of pressure gauges on wet system. Based on documentation provided, facility could not provide record of monthly visual inspection of wet system pressure gauges in accordance with NFPA 101, Chapter 33, Section 33.2.3.5.8.2 and NFPA 25, Chapter 13, Section 13.2.7 to 13.2.7.3. 2. Facility failed to maintain UL listed hood ventilation systems in accordance with NFPA 101, Chapter 33, Section 33.3.3.8.1 and NFPA 96, Chapter 6, Section 6.2.3 to 6.2.3.3. During facility tour it was identified the UL listed kitchen hood

		ventilation systems filters had gaps between two filter panels of 1 inch or greater, filters shall be flush fit to ensure grease laden vapors do not bypass the filtration system.
3	.405.01.a. Electrical Installations and Equipment.	During facility tour, room #17 was identified using a multi-plug adapter to power numerous devices. Multi-plug adapters are prohibited.
4	.405.04. Prohibited Applications.	***Previously cited on 7/18/22 FLS survey*** Facility provided documentation identified the last fuel-fired heating inspection was conducted on 2/16/2021. Fuel-fired heating devices and systems must be inspected, serviced, and cleaned at least annually by a person professionally engaged in the business of servicing these devices or systems.
5	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	***Previously cited on 7/18/22 FLS survey*** Facility emergency egress and relocation drills shall be documented to a designated point of assembly in accordance with NFPA 101, Chapter 33. Section 33.7.3.3. Facility failed to record location point of evacuation of evacuation/ fire drills.