NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Indianhead Estates Residential Care	RC-1292	590 W Indianhead Road	208-549-3455
Administrator	City	Zip Code	Survey Date
	Weiser	83672	01/03/2025
Survey Team Leader	Survey Type		Response Due
Hoover, Shaun	Fire Life Safety and Sanitation Licensure		02/02/2025

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.	The facility did not maintain compliance with the 2018 edition of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Large Facilities as evidenced by the following:***Repeat items 2 and 3*** 1.) Observation of the water heater room, on East Wing revealed several holes in the wall and ceiling. An approximately 6" x 16" hole in the wall behind the water heaters, where recent work had been done. Several 2" circular holes on same wall and on adjacent wall (north wall), where copper type piping travels through the walls. (NFPA 101, 8.3.4.7.1) ***Repeat Previously cited 02/15/2024***2.) The facility could not produce documentation to show monthly visual inspections of the wet suppression system gauges and secured control valves were completed. (NFPA 25, 13.2.7.1) - ***Repeat Previously cited 02/15/2024*** 3.) The facility was unable to produce documentation for the testing of emergency lighting 30-seconds monthly, 90 minutes annually,in the last 12 months. (NFPA 101, 7.9.3.1.1) - ***Repeat Previously cited 02/15/2024*** 4.) Staff training on the emergency plan shall be conducted periodically and

		reviewed with staff not less than bi-monthly. The facility could not produce documentation for periodic staff training or bi-monthly in-service training on their role and responsibilities as outlined in the emergency plan. (NFPA 101, 33.7.1 & 33.7.2)
2	.405.03. Telephone.	***Repeat Previously cited 02/15/2024*** No documentation could be produced to show staff are trained periodically on safety guidelines, usage requirements and the risks associated with the handling and use of oxygen. (NFPA 99,11.5.2.1)
3	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	***Repeat Previously cited 02/15/2024*** Emergency egress and relocation drills are required not less than six (6) times a year on a bimonthly basis with at least two (2) drills conducted at night when the residents are sleeping. The facility failed to produce drills bi-monthly or at night when the residents were sleeping. The facility produced documentation that drills had been performed in March of 2024, but all drills were between 9:00 AM and 5:37 PM. There were no other documents located showing that other drills were completed for 2024.