NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor - Harmony	RC-556	2703 Harmony Avenue	208-331-9228
Administrator	City	Zip Code	Survey Date
Bauston Culton	Boise	83703	04/01/2025
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		05/01/2025

Item #	Rule (16.03.22)	Description
1	.161.04. Designated Smoking Areas.	During facility tour it was identified the back patio had non-combustible snorkel type ash trays. The area was not clearly marked and/ or established within policy as the designated smoking area.
2	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	Facility failed to test emergency lights in accordance with NFPA 101, Chapter 7, Section 7.9.3.1. Monthly emergency light testing of 30 seconds is outlined on bi-monthly fire drill documentation however facility was only able to provide two fire drills that specified the emergency lights were tested within that month, missing ten months of testing documentation, further review identified the facility was missing an annual test of emergency lights for 90 minutes.
3	.405.02.a. Prohibited Applications.	During facility tour it was identified Room #5 was utilizing a RPT (relocatable power tap) to supply power to an Oxygen Concentrator. Medical devices are prohibited from being plugged into a RPT.
4	.405.02.c. Prohibited Applications.	During facility tour it was identified in Room #8 a miniature refrigerator being supplied power by a RPT. Appliances are prohibited from being plugged into a RPT.
5	.405.03. Telephone.	During facility tour it was identified in Room #5, a quantity of 6, A-sized oxygen cylinders being stored in the closet and

		placed directly on the carpeted floor. Oxygen cylinders shall be stored in accordance with NFPA 99, Chapter 11, Section 11.3.7 and 11.6.2.3 (11). Oxygen cylinders shall be secured in an appropriate cart or stand to prevent the cylinder from tipping over.
6	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Facility failed to conduct fire drills in accordance with the rule. Documentation was available for 3 fire drills being conducted between September 2024 and January 2025, not meeting the requirement of at least 6 per year on a bi-monthly basis with 2 being conducted during the night during normal sleeping hours.