NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor - Storybook Way	RC-833	126 North Storybook Way	208-939-4602
Administrator	City	Zip Code	Survey Date
Melissa Rodriguez	Eagle	83616	04/10/2025
Survey Team Leader	Survey Type		Response Due
Hoover, Shaun	Fire Life Safety and Sanitation Licensure		05/10/2025

Item #	Rule (16.03.22)	Description
1	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	***Repeat. Previously cited on 01/19/2023*** 1) Emergency lighting shall be inspected and tested in accordance with NFPA 101, Chapter 7, Section 7.9: No documented annual testing for emergency lighting for 90 minutes in both buildings: No monthly testing in both buildings. 2) Staff shall be trained on the disaster response and reviewed not less than bi-monthly in accordance with NFPA 101, Chapter 33, Section 33.7.1.3. No documented inservices for staff training.
2	.405.03. Telephone.	***Repeat. Previously cited on 01/19/2023*** 1) No documented continuing education program for staff qualifications on the risks associated with medical gas use in accordance with NFPA 99, Chapter 11, Section 11.5.2.1. 2) No documented policy and procedure for the elimination of sources of ignition and misuse of flammable substances in accordance with NFPA 99, Chapter 11, section 11.5.
3	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Facility shall conduct not less than six drills per year, on a bi-monthly basis, with not less than two conducted during the night when residents are sleeping, in accordance with NFPA 101, Chapter 33, Section 33.7.3.3. The last documented drill was on 12/28/2023.