NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Arbor Village at Hillcrest	RC-1316	1093 South Hilton Street	208-345-4460
Administrator	City	Zip Code	Survey Date
Jason Corrie	Boise	83705	06/04/2025
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		07/04/2025

Item #	Rule (16.03.22)	Description
1	.250.09. Resident Sleeping Rooms.	The temperature of hot water at plumbing fixtures must be between one hundred five degrees Fahrenheit (105°F) and one hundred twenty degrees Fahrenheit (120°F). The designated "Mens" common area restroom hot water temperature taken at the time of survey was 128 degrees.
2	.330.15.b. Fire and Life Safety Records.	Facility could not provide documentation of Semi-annual vane type, waterflow alarm device testing in accordance with NFPA 25, Chapter 5, Section 5.3.2.2.
3	.402. FIRE AND LIFE SAFETY STANDARDS FOR NEW BUILDINGS HOUSING SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	The following Life Safety requirements were not maintained in accordance with referenced NFPA code as evidenced by: 1. Annual Fire Alarm documentation did not list locations of devices tested in accordance with NFPA 72, Chapter 14, Section 14.6.2.4. 2. Documentation was not provided, and riser location tags could not provide evidence of a 5-year internal investigation of Fire Suppression pipes or pressure gauge recalibration/replacement within the last 5 years in accordance with NFPA 25, Chapter 13.2.7.2 and Chapter 14, Section 14.2.1.1. 3. Documentation provided identified the facility failed to conduct monthly inspection of pressure gauges of the wet and

		dry system for the months of August, September, October, November and December of 2024 and January, February and March of 2025. 4. Documentation was not provided for 1 of 2, semi-annual UL hood suppression system testing/inspection. Last documented inspection was conducted 4/18/25 with no prior documentation available, in accordance with NFPA 96, Chapter 11, Section 11.2.1. 5. Documentation was not provided for 2 of 2 semi-annual UL hood cleaning inspections in accordance with NFPA 96, Chapter 11, Section 11.4, 11.6 and 11.6.1. Last documented cleaning inspection was conducted January 20, 2024. 6. Documentation provided identified the facility last conducted Annual Emergency Light testing for a 90-minute duration January 2024. 7. Documentation provided identified the facility failed to conduct monthly Emergency light/exit signage testing for a 30-second duration in the months of January through March of 2025. Annual and monthly testing shall be in accordance with NFPA 101, Chapter 7, Section 7.9.3. 8. Operational testing of Emergency light units identified the unit located in the stairwell across from room #101, the unit located to the right side of the salon and the unit located to the left side of the salon were inoperable. Emergency lighting shall be operable in accordance with NFPA 101, Chapter 7, Section 7.9.
4	.405.03. Telephone.	Identified in the storage room of the second floor across from room #226 were two E-size oxygen cylinders sitting directly on the floor and one E-size oxygen cylinder sitting on top of a file cabinet. All oxygen cylinders shall be stored in accordance with NFPA 99, in a proper cart or rack and secured from falling, tipping or damage.
5	.405.04. Prohibited Applications.	Facility could not provide documentation of fuel-fired heating systems being inspected on an annual basis. Facility has

		inspection documentation for the gas fireplace; however, this documentation did not cover the Roof top furnace units.
6	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Facility provided fire drill documentation identified the facility failed to conduct fire drills at least 6 times annually on a bi-monthly basis, with two being at night during normal sleeping hours. Provided documentation established a period between July 2024 and April 2025 that no drills were conducted, documentation going back to April 2024 also established no drills that were conducted were during night hours.