

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Grace Assisted Living at State Street	RC-1081	9995 West State Street	208-342-1312
Administrator	City	Zip Code	Survey Date
Shantel Cardenas	Boise	83714	03/16/2023
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	fire life safety and sanitation licensure		04/15/2023

Item #	Rule (16.03.22)	Description
1	.405.01.a. Electrical Installations and Equipment.	Extension cords and multiple plug adapters (MPAs) are prohibited: Room 173 using two (2) 3-1 MPAs and room 105 using one (1) MPA to supply power to devices/appliances.
2	.405.02. Prohibited Applications.	Relocatable Power Taps (RPTs) are prohibited with the use of medical devices: Room 136 using a RPT to supply power to the oxygen concentrator.
3	.405.03. Medical Gases.	No policy or procedure in accordance with NFPA 99, Chapter 11, Section 11.5 on the elimination of sources of ignition and the misuse of flammable substances for those residents in use of medical respiratory therapy such as oxygen.
4	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Emergency egress and relocation drills shall be conducted not less than six times per year on a bi-monthly basis, with not less than two (2) conducted on the evening shift when residents are normally sleeping. All drills shall evacuate to a designated point of assembly as outlined in the disaster plan. Drills performed did not document and evacuation point and the emergency plan fails to specify the designated point of assembly, in accordance with NFPA 101, Chapter 33, Section 33.7.3.3.