

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Rosetta of Pocatello	RC-1173	1590 Delphic Way	208-238-9215
Administrator	City	Zip Code	Survey Date
Katie Brahosky	Pocatello	83201	02/03/2021
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	fire life safety and sanitation licensure		03/05/2021

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	Each facility must have a written agreement developed between the facility and two (2) separate locations to which residents would be relocated in the event the building is evacuated and cannot be reoccupied. The facility will review the agreements annually. Document review revealed the facility had only one (1) relocation agreement, not the required two (2). Additionally, the relocation agreement had not been updated annually, the last known review/update was 1/12/2017.
2	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	Facility did not maintain compliance with the 2018 edition of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Small Facilities as evidenced by the following: 1.) Facility smoke detectors were tested for sensitivity on 7/29/2019, two (2) failed and were replaced on 8/23/2019. The facility could not produce documentation to show the two (2) smoke detectors replaced had been tested for sensitivity at one year after installation.(NFPA 72, 14.4.4.3.1) - 2.) No documentation could be produced showing staff are trained at the time of hire during orientation, or annually thereafter on oxygen use and handling. (NFPA 99, 11.5.2.1)

3	.250.04. Walls and Floor Surfaces.	The floor in the mechanical/electrical room, which also houses the sprinkler riser, appears to have been badly damaged by water. The vinyl has been removed and the particle board subfloor is warped and appears to have mold growing on it.
4	.250.09. Plumbing.	The hot water temperature in the facility was 128 degrees.
5	.250.12.j. Resident Sleeping Rooms*	Door to resident room #2 would not latch.
6	.260.05.f. Linen and Laundry Facilities and Services.	The laundry room is not well lit. One of the light fixtures is not working.