

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Cottages at Lochsa Falls, The	RC-1211	2146 + 2158 West Everest Lane	208-229-9330
Administrator	City	Zip Code	Survey Date
Karen Mendoza	Meridian	83646	01/23/2025
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	fire life safety and sanitation licensure		02/22/2025

Item #	Rule (16.03.22)	Description
1	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	Facility failed to maintain Life Safety Code standards as evidenced by the following: Facility could not provide documentation of a smoke detector sensitivity test being conducted within the last five (5) years in accordance with NFPA 72, Chapter 14, 14.2.2.2.2. (After further investigation the system was installed in 2019 and was cited on 9/4/2020 survey with EOR reporting dated 10/5/2020, being the initial sensitivity test)
2	.405.03. Medical Gases.	Building 1 and Building 2 have exterior oxygen transfilling rooms without mechanical or natural ventilation in accordance with NFPA 99, Chapter 11, Section 11.5.2.3.2.
3	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	1. Facility failed to conduct emergency egress/fire drills on a bi-monthly basis with at least two being at night during normal sleeping hours for a total of no less than six being conducted on an annual basis. Building 1 and Building 2 drills were as follows 1/21/25 NOC, 1/17/25 day, 11/14/24 NOC, 7/17/24 day, 3/25/24 NOC, 2/9/24 day, 11/10/23 day. Gaps of 4 months between July 2024 and November drills 2024, 4-month gap between March 2024 and July 2024, resulting in an average of 4 drills per year, not being conducted on a bi-monthly basis. 2. Facility policy does not specify designated

		evacuation point meeting location in the event of a fire drill or evacuation in accordance with NFPA 101, Chapter 33, 33.7.3.3* The drills shall involve the actual evacuation of all residents to an assembly point, as specified in the emergency action plan.
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