

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Wellspring Meadows Assisted Living	RC-823	9873 North Buttercup Lane	208-762-9001
Administrator	City	Zip Code	Survey Date
Kurt Neely	Hayden	83835	02/28/2020
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	fire life safety and sanitation licensure		03/30/2020

Item #	Rule (16.03.22)	Description
1	.415.05. Automatic Fire Extinguishing System Service and Testing.	1.) Syringa house did not have a specialized wrench for removing and replacing fire sprinklers. There were also only 4 spare fire sprinklers, not the required 6.(NFPA 25, 2-4.1.4, 2-4.1.6) - 2.) Walk-in closet in Administrator's office in the Syringa house had boxes stacked on a shelf all the way up to the recessed sprinkler head, obstructing the sprinkler.(NFPA 13, 5-5.6) - 3.) No documentation for monthly visual inspections of the fire sprinkler gauges and control valves at both houses.(NFPA 25, 2-2.4.1 & 9-3.3.1)
2	.415.04. Fire Alarm Smoke Detection System Service and Testing.	No documentation for an annual fire alarm inspection. Last known 9/5/2017.(NFPA 101 9.6.1.4 & NFPA 72 7-2.2)
3	.405.03. Medical Gases.	Unsecured oxygen cylinder under the sink at the staff washing station in the Syringa house.(NFPA 99, 4-3.1.1.1)
4	.405.05. Structure, Maintenance, Equipment to Assure Safety.	1.) Emergency light across from resident room #15 in the Buttercup house was non-operational. - 2.) No documentation for a 90 minute annual test of the emergency lighting.(NFPA 101, 7.9)
5	.405.07. Exit Door Locks.	1.) Both buildings front and rear doors are equipped with non-single operational locking arrangements. Buttercup house is a secure facility, but in addition to the magnetic locking

		arrangement with keypad override, the rear door has been equipped with a deadbolt. Syringa house is not a secure facility, but is equipped with magnetic locks with keypad override and a deadbolt at the rear exit. There is no delayed egress component at either house.
6	.410.02. Fire Drills.	Facility was missing fire drills in the Buttercup house on third shift, second, third and fourth quarter 2019 and on first and second shift fourth quarter 2019. The Syringa house was missing fire drills on third shift, all four quarters of 2019 and first and second shift fourth quarter 2019.
7	.250.14. Secure Environment.	Testing of the door to the rear yard at the Buttercup house revealed the magnetic lock was not engaged and the door could be opened without the keypad override. Further observation outside revealed the gate on the west end of the secured yard was left unlocked and wide open.
8	.250.01. Building Character.	Multiple penetrations were observed in the mechanical/electrical rooms where wires and pipes run through the walls and ceiling at both houses.