NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Edgewood Castle Hills, LLC	RC-1210	5955 Castle Drive	208-331-1300
Administrator	City	Zip Code	Survey Date
Chuck Bosen	Boise	83703	11/22/2021
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		12/22/2021

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 did not maintain compliance with the 2018 edition of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Large Facilities as evidenced by the following: 1.) Furnace room next to the front lobby receptionist area had a transfer grille installed above the door in October 2020 by the HVAC company; creating communication from the furnace room to the corridor/lobby/dining room.(NFPA 101, 33.2.3.6.3 & 33.3.3.6.5) - 2.) Facility mechanical/electrical room had a conduit penetrating the ceiling that was not sealed properly; at the lobby receptionist's desk, there was an approximately 6" x 4" hole in the wall near the baseboard.(NFPA 101, 8.3.4.7.1)
2	.405.03. Telephone.	There was an unsecured oxygen cylinder in resident room C-4.
3	.405.02.c. Prohibited Applications*	The staff break room had a microwave plugged into a Relocatable Power Tap (RPT); The aquarium equipment in C-Pod commons was plugged into a RPT; Two (2) small refrigerators were plugged into a RPT in the medication room off of the nurses' station.
4	.405.01.a. Electrical Installations and Equipment.	Facility had a non-grounded, "zip" style extension cord in use in resident room C-4.
5	.260.05.f. Linen and Laundry Facilities and Services.	The laundry room has not been maintained in good repair. The

		vinyl flooring is torn or missing in several places and the drywall on the walls near the washing machine and under the folding counter is damaged. The drywall appears to have been damaged by water and extends approximately 6"-8" up the wall from the floor.