NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Generations Memory Care at Rathdrum	RC-1147	13400 North Meyer Road	208-687-0495
Administrator	City	Zip Code	Survey Date
Caelyn Kresch	Rathdrum	83858	02/02/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		03/04/2022

Item #	Rule (16.03.22)	Description
1	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) Emergency plan does not designate point of assembly for conducted drills. Drills were not documenting assembly to a designated area. Designated point of assembly shall be documented in the disaster plan and all drills shall be performed and designated as to the assembly point in accordance with NFPA 101 Chapter 33, Section 33.7.3.3. 2) Closet doors shall be readily opened from the inside. Building 2 closet doors not equipped with not single operational locks from the inside, requiring special knowledge. All closet doors shall be in accordance with NFPA 101, Chapter 33, Section 33.2.2.5.3.
2	.405.02.c. Prohibited Applications*	Relocatable Power Taps shall not be used for appliances. Building 3 staff office using RPT to supply power to a coffee maker (corrected on site) 2/2/22.
3	.405.03. Telephone.	1) No documented training for staff qualifications on the risks associated with oxygen in accordance with NFPA 99, Chapter 11, Section 11.5.2.1. 2) Signs for oxygen use shall be maintained in accordance with NFPA 99, Chapter 11, Section 11.5.3.2 (Corrected on site) 2/2/22

4	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Only four (4) documented drills performed. Emergency egress and relocation drills shall be conducted not less than six times per year with no less than two (2) conducted on the night shift when residents are normally sleeping.