NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Serenity Place Residential Care	RC-969	1917 17th Avenue	208-743-5322
Administrator	City	Zip Code	Survey Date
Joy Cook	Lewiston	83501	04/18/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		05/18/2022

Item #	Rule (16.03.22)	Description
1	.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.) *Repeat - Facility could not produce documentation for quarterly waterflow alarm testing for 2021 or first quarter 2022.(NFPA 25, 5.3.2.1) - 2.) The facility was missing one of two semi-annual kitchen hood suppression system inspections and hood cleaning/inspections. The last known ANSUL system inspection and hood cleaning/inspection was July 11, 2021.(NFPA 96, 11.2.1 & 11.4)
2	.155.03. Emergency Generators.	The facility has elected to have an emergency generator on site but could not produce documentation for weekly inspections, monthly load tests or monthly conductivity testing of the battery.(NFPA 110, 8.3.6.1, 8.4.9, & 8.4.9.2)