NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Brookdale Lewiston	RC-595	2975 Juniper Drive	208-746-8676
Administrator	City	Zip Code	Survey Date
Hope Brackett	Lewiston	83501	04/21/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		05/21/2022

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.) Annual Fire Alarm Inspection dated 9/21/21 identified the following deficiency, two (2) smoke detectors in the corridor near the wellness center failed. The facility was unable to produce documentation to show this deficiency had been corrected.(NFPA 72, 14.2.2.2.2) - 2.) The facility was unable to produce documentation for quarterly waterflow alarm testing during second and fourth quarters 2021/2022.(NFPA 25, 5.3.2.1) - 3.) Facility could not produce documentation to show weekly visual inspections of dry suppression system gauges and monthly visual inspections of wet suppression system gauges and secured control valves were completed.(NFPA 25, 13.2.7.1) - 4.) Facility could not produce documentation showing staff are trained periodically on safety guidelines, usage requirements and the risks associated with the handling and use of oxygen.(NFPA 99, 11.5.2.1) 5.) The facility is utilizing Alcohol Based Hand Rub (ABHR) dispensers throughout the facility but could not produce documentation they are testing/inspecting the

		dispensers each time they are refilled.(NFPA 101, 8.7.3.3) - 6.) Operational testing of the rated door between the dining room and kitchen revealed it did not self-close and latch.(NFPA 101, 33.2.3.2.5)
2	.405.04. Prohibited Applications.	Fuel-fired heating devices and systems must be inspected, serviced, and cleaned at least annually by a person professionally engaged in the business of servicing these devices or systems. The facility could not produce documentation showing these systems had been inspected in the past 12 months.
3	.250.04. Toilets and Bathrooms	Floors in kitchen, bathrooms and utility rooms must have a washable surface. Observation during the facility tour revealed the utility closets on both the upper and lower levels of the facility had vinyl floors that were badly damaged, with pieces of vinyl tile missing and broken. This exposed the sub-flooring below which was not a washable surface.
4	.405.01. Electrical Installations and Equipment.	During the facility tour, observation of installed electrical systems revealed the following: 1.) In both the nurse's station and the admin office, a Relocatable Power Tap (RPT) was plugged in succession to an extension cord, creating a "daisy chain". - 2.) The storage room adjacent to the sprinkler riser room had a Multi-Plug Adapter (MPA) which is prohibited.