NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Lakeside - East	RC-1133	605 Nez Perce Avenue	208-924-5000
Administrator	City	Zip Code	Survey Date
Amanda Arnzen	Winchester	83555	05/13/2022
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		06/12/2022

Item #	Rule (16.03.22)	Description
1	.155.03. Emergency Generators.	Facility is equipped with a 250 kw, diesel-fired EPSS generator set. No documentation for inspections and testing for the system, including, but not limited to: weekly inspections, monthly load testing; all applicable load bank tests; annual fuel test. All generator sets shall be maintained in accordance with NFPA 110, Chapter 8.
2	.405.03. Telephone.	Facility is housing 312 cubic feet of oxygen storage in the linen/storage closet. Space is not equipped with ventilation; houses a combustible load of clothing; paper products; linens. All oxygen storage shall be in accordance with NFPA 99, Chapter 11, Section 11.6. (Corrected on site 5/13/22)
3	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Fire drills shall be conducted in accordance with NFPA 101, Chapter 33, Section 33.7.3.3: Drills documented did not demonstrate evacuation to the designated point of assembly outlined in the emergency action plan of the center basketball court.