# NON-CORE ISSUES

| Facility | License # | Physical Address | Phone Number |
|---|---|---|---|
| Brookdale Pocatello | RC-770 | 1501 Baldy Avenue | 208-237-6866 |
| Administrator | City | Zip Code | Survey Date |
| Amber Moore | Pocatello | 83201 | 12/08/2022 |
| Survey Team Leader | Survey Type | | Response Due |
| Burbank, Sam | Fire Life Safety and Sanitation Licensure | | 01/07/2023 |

| 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. | 1) Facility structure shall be maintained for compartmentation in accordance with NFPA 101, Chapter 33, Section 33.3.1.3 and Chapter 8, Section 8.2.1: Mechanical room in the East hall had an approximately 24 inch by 24 inch unsealed hole in the one-hour separation to the attic.<br>2) fire alarm and smoke detection systems shall be maintained in accordance with NFPA 72: Smoke detector in the Housekeeping storage of the C hall was removed and left with the exposed wiring.<br>3) Fire alarm systems shall be maintained in accordance with NFPA 72, Chapter 14: Two(2) inspection reports from 2022 indicated a failure of 28 smoke detectors. No documentation was available showing replacement of these detectors. (revised) ALl detectors were from resident rooms.<br>4) Emergency lighting shall be tested for 30 seconds monthly and 90 minutes annually in accordance with NFPA 101, Chapter 7, Section 7.9: Duration of monthly testing was not documented from March of 2022 to May of 2022 and no documented 90 minute testing completed since March of 2021.<br>REPEAT 5) No documentation for last full trip of the dry system |

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| | | in accordance with NFPA 25, Chapter 13, Section 13.4.3.2.2. Dry valves shall be fully tripped not less than every 3 years. |
| 2 | .405.01. Electrical Installations and Equipment. | Electrical connections shall be enclosed to avoid accidental contact with exposed wiring in accordance with NFPA 70 and NFPA 70A; Maintenance office had an approximately 10 inch by 10 inch electrical panel for the chiller open exposing the wiring (corrected on site 12/8/22); Boiler panel in the mechanical room of the east hall had the cover off and exposing all the boiler wiring. |
| 3 | .405.02.c. Prohibited Applications* | REPEAT Relocatable power taps (RPTs) shall not be used for supplying power to appliances: Room 28 of the "A" hall using RPT for supplying power to a mini-fridge (corrected on site 12/8/22) |
| 4 | .405.03. Telephone. | 1) No documented policy for Medical gas elimination of sources of ignition and misuse of flammable substances in accordance with NFPA 99, Chapter 11, Section 11.5. One resident utilizing respiratory therapy is also in possession of their smoking materials.<br>REPEAT 2) Facility use, handling and storage of oxygen shall be in accordance with NFPA 99, Chapter 11, Section 11.3. Volumes of stored medical gases in excess of 300 cubic feet shall be provided with adequate storage and ventilation: B/C halls have approximately 484 cubic feet; A/D halls have approximately 316 cubic feet.<br>3) Oxygen cylinders shall be secured in accordance with NFPA 99, Chapter 11, Section 11.6.2.3: Room 70 had four (4) unsecured oxygen cylinders. |
| 5 | .330.15. Fire and Life Safety Records. | Facility documentation shall be available for the fire/life safety survey: Missing documentation for the first and second quarter fire suppression system inspections. |