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	06/29/2023
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		07/29/2023

Item #	Rule (16.03.22)	Description
1	.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.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	The 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.) *REPEAT - 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) - 2.) The facility was unable to produce documentation for a 90-minute test of the emergency lighting.(NFPA 101, 7.9.3.1.1) - 3.) Operational testing during the facility tour revealed the door from the corridor (a path of egress) to the kitchen/kitchen storage room was chocked open and would not self-close and latch when the door chock was removed. The door did have a self-closing device, however it was not sufficient to close and latch the door.(NFPA 101, 33.2.3.2.4)