NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Curtis House, LLC	RC-944	1000 South Curtis Road	208-384-0553
Administrator	City	Zip Code	Survey Date
Melissa Wolfe	Boise	83705	07/13/2023
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		08/12/2023

Item #	Rule (16.03.22)	Description
1	.405.01.a. Electrical Installations and Equipment.	Extension cords are prohibited. The following were observed during the facility tour: 1.) Resident room #4 had a non-grounded “zip” style extension cord in use. - 2.) A non-grounded “zip” style extension cord was plugged in behind the washing machine. - 3.) Two (2) non-grounded “zip” style extension cords were in use in resident room #5.
2	.405.02.b. Prohibited Applications.	Observation revealed a Relocatable Power Tap (RPT) was plugged in succession to an extension cord, creating a “daisy chain” at the television equipment in resident room #7.
3	.405.02.c. Prohibited Applications.	The use of power strips/surge protectors, also known as Relocatable Power Taps (RPT's) to power appliances of any kind is prohibited. Observation during the facility tour revealed resident room #5 had a coffee pot plugged into a RPT.
4	.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. The last known inspection of the fuel-fired equipment was May 9, 2022.
5	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING	The facility did not maintain compliance with the 2018 edition

	BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Small Facilities as evidenced by the following: 1.) No documentation could be produced for a current 5-year assessment of the internal condition of the sprinkler system piping; to include the calibration or replacement of system gauges. The last known 5-year assessment was May 21, 2018.(NFPA 25, 14.2.1.1) - 2.) Staff training on the emergency plan shall be conducted periodically and reviewed with staff not less than bi-monthly. The facility could not produce documentation for staff bi-monthly in-service training on the emergency plan.(NFPA 101, 33.7.1 & 33.7.2) - 3.) Attics are required to be protected throughout by a heat detection system arranged to activate the building fire alarm system in accordance with section 9.6 of the Life Safety Code. Review of provided fire alarm documentation and interview of the Maintenance Director and Quality Assurance Coordinator revealed the facility did not have heat detection installed in the attic space as required by NFPA 101, 33.2.3.5.7.2.
6	.155.01. Relocation Agreements.	Each facility must have a written agreement developed between the facility and two (2) separate locations to which residents would be relocated in the event the building is evacuated and cannot be reoccupied. The facility will review the agreements annually. Document review revealed the facility had three (3) relocation agreements. Two (2) with sister facilities and one (1) to the parent company offices, but they had not been signed or dated.