NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Edgewood Spring Creek Overland, LLC	RC-1009	10139 West Overland Road	208-639-7000
Administrator	City	Zip Code	Survey Date
Angelia Sanders	Boise	83709	07/24/2023
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		08/23/2023

Item #	Rule (16.03.22)	Description
1	.405.01.a. Electrical Installations and Equipment.	During the facility tour, Multi-Plug Adapters (MPA) were observed in use in the hair salon, Administrator's office, and resident rooms #3 and #29.
2	.405.02.c. Prohibited Applications.	Observation during the facility tour revealed a Relocatable Power Tap (RPT) was being used to provide power to an appliance in the following areas: 1.) Dietary Manager's office had an apartment sized refrigerator plugged into a RPT. - 2.) The business manager's office and Administrator's office each had a small refrigerator plugged into a RPT. - 3.) The Medication room had two (2) small refrigerators plugged into a RPT. These are prohibited applications for the use of a RPT.
3	.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.) The annual sprinkler inspection dated 3/27/23, stated the glycerin antifreeze tested at 52.6% with temperature protection to -4 degrees. 52.6% exceeds the maximum glycerin allowed.(NFPA 25, 5.3.3.2.1) - 2.) The facility could not produce documentation to show monthly visual inspections of the wet suppression system gauges and secured

		control valves were completed. The last known visual inspection was May 2023.(NFPA 25, 13.2.7.1) - 3.) During the annual sprinkler inspection dated 3/27/23, the fire prevention company identified the following deficiencies: (a) Two (2) sidewall pendants in resident room #42 were leaking down the wall. (b) Antifreeze system sprinkler pendants on the outside of the building were leaking and rusted. (c) Pipe in attic is leaking from vic.The facility was unable to produce documentation to show these deficiencies had been corrected.(NFPA 25, 5.2.1.1.1) - 4.) The ANSUL system inspection dated 6/19/23 stated the cartridge at the ANSUL hood suppression system was older than 12 years, dated 2008. Additionally, the ANSUL system cylinder had no indication a hydro had been done.(NFPA 96, 11.2.1) - 5.) The class-K fire extinguisher was past due for a hydrostatic test.(NFPA 10, 7.3.2.1)
4	.250.12.j. Resident Sleeping Rooms.	During the facility tour, observation and operational testing revealed the door to resident room #22 would not latch. Corrected 7/24/23.
5	.405.03. Telephone.	1.) Observation during the facility tour revealed eleven unsecured oxygen cylinders in resident room #29.(NFPA 99, 11.6.2.3) - 2.) The facility allows smoking in a designated area but did not have precautionary signage at resident room doors and/or adjacent corridors where oxygen was in use stating, "Oxygen in use, No Smoking".(NFPA 99, 11.5.3.2)