NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Elegant Residential Living	RC-1202	1256 Wright Ave	208-478-9400
Administrator	City	Zip Code	Survey Date
Jodie Katsilometes	Pocatello	83202	10/11/2023
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		11/10/2023

Item #	Rule (16.03.22)	Description
1	.330.15. Fire and Life Safety Records.	All inspections and testing documentation is required to be onsite for review by the AHJ on an annual basis. No documentation for fire suppression inspections of buildings 1-4.
2	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) Fire alarm reports shall indicated the location of all devices tested and inspected in accordance with NFPA 72, Chapter(s) 7 and 14; Section(s) 7.8.2 and 14.6.2.4. All fire alarm reports did not indicate the location of all devices tested. 2) Attic protection shall be provided in accordance with NFPA 101, Chapter 33, Section 33.2.3.5.7: Documentation of building(s) 1-4 does not demonstrate attics are provided with protection. 3) Fire suppression systems shall be maintained in accordance with NFPA 25, Chapter 5, Section 5.2.1.4: Building 2 missing one fire suppression spare pendant.
3	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	1) No documented full trip for building 5 in accordance with NFPA 25, Chapter 13, Section 13.4.3.2.2. 2) Building 5 missing full drop test for rolling fire shutter conducted annually in accordance with NFPA 80. 3) No documentation of the inspection and testing for the UL 300 fire suppression system at least every 6 months in

		accordance with NFPA 17A, Chapter 7, Section 7.3.2. 4) Compartmentation for smoke and fire transfer shall be maintained in accordance with NFPA 101, Chapter 33, Section 33.3.3.7: Both smoke barrier door systems of Building 5 would not fully close; North side, one full leaf would not close; South side, gap of 12 inches. 5) Waterflow alarm testing shall be completed for vane-type systems at least semi-annually: Building 5 has full 13 system and no documentation of semi-annual waterflow alarm testing.
4	.405.01.a. Electrical Installations and Equipment.	Extension cords and multiple plug adapters are prohibited: Bldg 2 had a plug adapter for refrigerator in room 14; Building 3 using 3-1 multiple plug adapter in room 10.
5	.405.02.a. Prohibited Applications.	Building 4, room 6 using Relocatable Power Tap (RPT) to supply power to the lift bed.
6	.405.02.c. Prohibited Applications.	RPT's are prohibited with the use of appliances: Bldg 1 using RPT to supply power to a coffee maker; Bldg 3 room 10 using RPT to supply power to a coffee maker.