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	03/13/2024
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		04/12/2024

Item #	Rule (16.03.22)	Description
1	.250.04. Toilets and Bathrooms	Vinyl tile floor at the 2nd floor utility mop sink/housekeeping closet is no longer washable. The vinyl tile is badly damaged, exposing the plywood sub-flooring below.
2	.330.15.c. Fire and Life Safety Records.	The fire extinguisher provided at the designated smoking area had not been serviced since February 2022.(NFPA 10, 7.3.2.1)
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.) Sensitivity testing of the smoke detectors due. Last known 1/22/2019.(NFPA 72, 14.4.4.3.3) - 2.) Quick response sprinkler pendants were sent out for testing 4/14/23. No documentation available to show the results of testing.(NFPA 25, 5.3.1.1.1.3) - 3.) No documentation for the testing of emergency lighting; 30 seconds monthly or 90 minutes annually.(NFPA 101, 7.9.3.1.1)
4	.405.03. Telephone.	One unsecured oxygen cylinder in resident room #220.(NFPA 99, 11.6.2.3)
5	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Emergency egress and relocation drills records are required to contain a description of the drill, response of the personnel and residents, problems encountered and recommendations for improvement. The facility documentation failed to meet

		these minimum requirements. Drill documentation only contained a location of the drill and staff participating in the drill.