NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Dalton Senior Living	RC- 1286	840 East Dalton Avenue	208-665-2100
Administrator	City	Zip Code	Survey Date
Ashley Chastain	Coeur d' Alene	83815	03/07/2024
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		04/06/2024

Item #	Rule (16.03.22)	Description
1	.405.04. Prohibited Applications.	Last documented annual inspection of the facilities gas fireplaces was dated 2020. Fuel-fired heating systems, including fireplaces, shall be inspected, serviced and cleaned at least annually by a person professionally engaged in the business.
2	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1. Smoke detector sensitivity shall comply with NFPA 72, Chapter 14, Section 14.4.4.4.3. Last documented sensitivity test was dated 2017. 2. Overhangs greater than 48" in depth shall be sprinkler protected in accordance with NFPA 13, Chapter 8, Section 8.15.1.2.18. All buildings of the facility complex have combustible overhangs that exceed 48 inches in depth. 3. In the Pine building, room #11 and room #14 closet sprinklers are missing their escutcheons creating a membrane penetration. Reference NFPA 101, Chapter 8, Section 8.3.4.7 and 8.3.4.7.2 (4) 4. Facility could not provide documentation for annual Fire Alarm system inspection; Fire Alarm systems shall be inspected annually. Reference NFPA 72, Chapter 14, Section 14.3