NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Creekside Inn Assisted Living Alzheimer's Community	RC-954	240 East Kathleen Avenue	208-665-2444
Administrator	City	Zip Code	Survey Date
Sylvia Elaine Brown	Coeur d'Alene	83815	10/07/2024
Survey Team Leader	Survey Type		Response Due
Hoover, Shaun	Fire Life Safety and Sanitation Licensure		11/06/2024

Item #	Rule (16.03.22)	Description
1	.330.15. Fire and Life Safety Records.	Facility shall have all inspection records on site for Fire Life and Safety inspections for review. Missing documentation, including but not limited to: Missing 1 of 2 semi-annual UL 300 hood system inspection/cleaning reports; Missing documentation of fuel-fired heating inspection reports.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	1) Facility compartmentation shall be maintained in accordance with NFPA 101, Chapter 33, Section 33.3.1.3: One unsealed opening from the Kitchen into the HVAC room from water leak; One open unsealed penetration approximately 2 inches behind electrical panel; Three open pipes ranging from 1 inch in size to four inches in size. 2) Fire suppression heads shall be maintained free of obstructions, such as non-factory applied paint; corrosion or loading, in accordance with NFPA 25, Chapter 5, Section 5.2.1.1.1. Sprinklers identified in those conditions shall be replaced: Three loaded sprinkler pendants, two in the laundry room and one in the Kitchen beside the cookline.
3	.405.01. Electrical Installations and Equipment.	Electrical connections shall be protected with appropriate covers in accordance with NFPA 70: Two of the outside GFI electrical outlets by the rear of the Kitchen and Laundry area

		missing protective covers with exposed wiring.
4	.405.04. Prohibited Applications.	No documented annual fuel-fired heating inspection conducted.