NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
The Courtyard at Coeur d'Alene	RC-1283	2100 East Sherman Avenue	208-765-8364
Administrator	City	Zip Code	Survey Date
Janel Manning	Coeur d'Alene	83814	10/10/2024
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		11/09/2024

Item #	Rule (16.03.22)	Description
1	.155.02.b. Written Procedures.	The facility shall ensure the emergency plan documents the location of the area of assembly for evacuation in accordance with NFPA 101, Chapter 33, Section 33.7..3.3. The emergency plan did not document or provide the location of the area of assembly for resident evacuation.
2	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) The facility was identified with non-sprinklered, combustible overhangs, exceeding four-feet in depth, during the building evaluation conducted on May 24, 2022 and during this survey. All combustible overhangs exceeding four foot in depth shall be provided fire suppression in accordance with NFPA 13, Chapter 8, Section 8.15.1.2.18. 2) Fire suppression system pendants shall be maintained free of obstructions such as non-factory applied paint; corrosion, or loading. All pendants identified as having this condition shall be replaced. These are the identified locations from the survey observations, they are not all inclusive and due to the extent and number of findings identified, this condition was deemed widespread and systemic in nature. This finding will need identification of all buildings, location and number of pendants, from a licensed and certified installer, of the remedy required: Bldg 2 - painted head at room 205; painted head at room 215; Bldg 3 loaded

		head above kitchen stove, packed with grease and lint; Corroded pendant in bath by room 310; painted heads in bath and closet of room 304; Bldg 4 loaded head above kitchen stove, packed with grease and lint; painted head at room 415. 3) Fire suppression system pendants shall be maintained free of obstructions from storage, providing a minimum of 18 inches of clearance, in accordance with NFPA 13, Chapter 8, Section 8.5.6. Stacked combustible storage identified in both the basement and pantry of Bldg 4 identified to be obstructing the pendant (corrected on site). 4) Emergency lighting shall be provided in accordance with NFPA 101, Chapter 33, Section 33.3.2.9: Emergency light abutting boiler at Bldg 3 operational testing established it to be non-operational. 5) Walking surfaces shall be maintained in accordance with NFPA 101, Chapter 7, Section 7.1.6.2: large section of concrete missing at front door area of Bldg 1 creating a tripping hazard.
3	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Emergency egress and relocation drills shall be conducted in accordance with NFPA 101, Chapter 33, Section 33.7.3.3: Emergency egress and relocation drills did not identify the location of the area of assembly during performed drills. Further review of provided documentation and during interview of the Maintenance Director at approximately 2:00 p.m., it was established the drills did not actually evacuate on each occasion. Additional review of the drills did not demonstrate any of the drills were evaluated for performance and areas of improvement.