NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Brookdale Boise Parkcenter	RC-401	739 East Parkcenter Boulevard	208-338-5600
Administrator	City	Zip Code	Survey Date
Brandy Dyer	Boise	83706	10/25/2024
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		11/24/2024

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	***Previously cited on 01/14/2022*** Facility shall review/revise relocation agreements annually. Provided documentation for relocation agreements identified both of the two required agreements had not been revised since 2022.
2	.155.03. Emergency Generators.	1. ***Previously cited on 1/14/2022 and 11/18/2020 three-peat*** Facility failed to provide documentation of annual testing of diesel fuel of the on-site emergency generator in accordance with NFPA 110, Chapter 8, Section 8.3.7 A fuel quality test shall be performed at least annually using appropriate ASTM standards. ***End of 3x repeat*** 2. Facility failed to provide documentation of a three-year, four-hour load bank test for the on-site emergency generator in accordance with NFPA 110, Chapter 8, Section 8.4.9 through 8.4.9.5.2. 8.4.9* Level 1 EPSS shall be tested at least once within every 36 months. 8.4.9.1 Level 1 EPSS shall be tested continuously for the duration of its assigned class (see Section 4.2). 8.4.9.2 Where the assigned class is greater than 4 hours, it shall be permitted to terminate the test after 4 continuous hours.
3	.161.04. Designated Smoking Areas.	Facility provided policies and procedures for smoking did not specifically address a location for smoking for residents and/ or

		staff. During facility tour it was identified a smoking area located in the front of the building, at the end of the drive-through canopy. This location was not clearly marked. When asked the maintenance director stated this is the location for residents to smoke. Locations designed for smoking shall be specified in policy and clearly marked.
4	.330.15. Fire and Life Safety Records.	1. Facility could not provide documentation for semi-annual inspection and testing of water-flow alarm devices of the fire suppression system in accordance with NFPA 25, Chapter 5, Section 5.3.2 Waterflow Alarm Devices. and 5.3.2.2 Vane-type and pressure switch–type waterflow alarm devices shall be tested semi-annually. 2. Facility could not provide documentation for the testing of smoke detector sensitivity within the last five years in accordance with NFPA 72, Chapter 14, Section 14.4.4.3 through 14.4.4.3.3.
5	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	1.***Previously cited 1/14/2022 and 11/18/2020 three-peat*** Facility failed to provide documentation for testing of smoke detector sensitivity within the last five years in accordance with NFPA 72, Chapter 14, Section 14.4.4.3.3. 2.***Previously cited 1/14/2022*** Facility failed to provide documentation for testing of emergency lighting 30 seconds a month and 90 minutes a year in accordance with NFPA 101, Chapter 7, Section 7.9.3.1.1. 3.***Previously cited 1/14/2022*** Fire rated door of the oxygen transfilling room would not positively latch making it secure from unauthorized entry in accordance with NFPA 99, Chapter 11, Section 11.3.5.1. 4.***Previously cited 1/14/2022*** Class K fire extinguisher located within the facilities commercial grade kitchen does not have a corresponding placard in accordance with NFPA 10, Chapter 5, Section 5.5.5.3. 5. Facility's oxygen transfilling room contains approximately 3,600 cubic feet of liquid oxygen base reservoir tanks. During

		facility tour it was identified the mechanical ventilation of the oxygen transfilling room was inoperable as required in accordance with NFPA 99, Chapter 9, Section 9.3.6.5.3 through 9.3.6.5.3.4. Reference 9.3.6.5.3 Mechanical Ventilation. 9.3.6.5.3.1 Mechanical exhaust to maintain a negative pressure in the space shall be provided continuously, unless an alternative design is approved by the authority having jurisdiction. 9.3.6.5.3.2 Mechanical exhaust shall be at a rate of 1 L/sec of airflow for each 300 L (1 cfm per 5 ft3 of fluid) designed to be stored in the space and not less than 24 L/sec (50 cfm) nor more than 235 L/sec (500 cfm). 9.3.6.5.3.3 Mechanical exhaust inlets shall be unobstructed and shall draw air from within 300 mm (1 ft) of the floor and adjacent to the cylinder or containers. 9.3.6.5.3.4 Mechanical exhaust air fans shall be supplied with electrical power from the essential electrical system. Where an essential electrical system is not provided, a risk assessment shall be conducted to determine if continuous ventilation shall be provided by alternate means. 6. Facility could not provide documentation of monthly visual inspections of fire suppression wet system and/ or dry system pressure gauge and valve checks in accordance with NFPA 25, Chapter 13, Sections 13.2.7 Gauges. 13.2.7.1* Inspections. 13.2.7.1.1* Gauges shall be inspected monthly to verify that the gauge is operable and not physically damaged. 13.2.7.1.2 Gauges monitoring water pressure shall be inspected to verify that normal water supply pressure is being maintained. 13.2.7.1.3 Gauges monitoring air or nitrogen pressure shall be inspected monthly to verify that normal air or nitrogen pressure are being maintained. and NFPA 25, Chapter 13, Sections 13.3.2 Inspection. 13.3.2.1 All valves shall be inspected weekly. 13.3.2.1.1 Valves secured with locks or supervised in accordance with applicable NFPA standards shall be permitted to be inspected monthly.

		7. During facility tour it was identified in resident room #113 closet the sprinkler pendent and escutcheon were painted over, including the frangible bulb with non-factory applied paint. The painted sprinkler head shall be replaced in accordance with NFPA 25, Chapter 5, Section 5.2.1.1.1* Any sprinkler that shows signs of any of the following shall be replaced: (1) Leakage (2) Corrosion detrimental to sprinkler performance (3) Physical damage (4) Loss of fluid in the glass bulb heat-responsive element (5) Loading detrimental to sprinkler performance (6) Paint other than that applied by the sprinkler manufacturer.
6	.405.01.a. Electrical Installations and Equipment.	1. During facility tour it was identified in the maintenance office a multi-plug adapter being used to supply power to numerous devices. Multi-plug adapters are prohibited. 2. During facility tour it was identified in room #120 a multi-plug adapter being used to power a lamp. Multi-plug adapters are prohibited.
7	.405.02.a. Prohibited Applications.	During facility tour it was identified in room #120 a microwave and miniature refrigerator being supplied power by a (RPT) relocatable power tap. Using a RPT to power appliances is prohibited.
8	.405.02.c. Prohibited Applications.	During facility tour it was identified in room #113 an oxygen concentrator being supplied power by a (RPT) relocatable power tap. Using a RPT to power medical devices is prohibited.