NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Harbor Assisted Living	RC-1196	2308 East Harbour Grove Drive	208-461-8018
Administrator	City	Zip Code	Survey Date
Mary Burke	Nampa	83686	11/20/2024
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		12/20/2024

Item #	Rule (16.03.22)	Description
1	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	Facility did not maintain compliance with the 2018 edition of NFPA 101, Chapter 33, Existing residential board and care, small facilities as evidence by: 1. During facility tour it was identified in room #8, the sprinkler pendant above the doorway was completely covered in non-factory applied paint and shall be replaced in accordance with NFPA 25, Chapter 5, Section 5.2 and 5.2.1.1.1(6) 2. Facility failed to maintain fire suppression systems in accordance with NFPA 25, Chapter 13, Section 13.2.7.2. Gauges shall be replaced or calibrated at least each five years in accordance with NFPA 25, Section 13.4.2.1. Check valves shall be internally inspected at least each five years. Facility's last documented five-year inspection was conducted in 2018. 3. Facility failed to maintain fire alarm smoke detection devices in accordance with NFPA 72, Chapter 14, Section 14.4.4.3.3 to 14.4.4.5.4, smoke detectors shall be tested for sensitivity at least every five years. Facility could not provide documentation of smoke detector sensitivity testing.
2	.405.03. Telephone.	Facility failed to maintain handling, use and storage of medical gases in accordance with NFPA 99, Chapter 11, Section

		11.5.3.2* Signs. 11.5.3.2.1 In health care facilities where smoking is not prohibited, precautionary signs readable from a distance of 1.5 m (5 ft) shall be conspicuously displayed wherever supplemental oxygen is in use and in aisles and walkways leading to such an area. 11.5.3.2.2 The signs shall be attached to adjacent doorways or to building walls or be supported by other appropriate means.