NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Grace Assisted Living	RC-812	1610 Sunnyridge Road	208-442-9595
Administrator	City	Zip Code	Survey Date
Berklee Hames	Nampa	83686	11/21/2024
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		12/21/2024

Item #	Rule (16.03.22)	Description
1	.330.15.a.ii. Fire and Life Safety Records.	Facility could not provide documentation of smoke detector sensitivity testing within the last five years.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	1. Fire suppression Gauges monitoring air or nitrogen pressure shall be inspected monthly to verify that normal air or nitrogen pressures are being maintained.in accordance with NFPA 25, Chapter 13, Section 13.2.7 and 13.2.7.1.3, facility provided documentation notating air pressure on system #3 and system #2, documentation did not provide information air pressures of system #1. 2. Fire suppression Gauges monitoring water pressure shall be inspected quarterly to verify that normal water supply pressure is being maintained in accordance with NFPA 25, Chapter 13, Section 13.2.7.1.2, facility provided documentation did not include inspection of the two wet systems.
3	.405.01.a. Electrical Installations and Equipment.	During facility tour it was identified in room # 126 a 6-2 MPA (multi-plug adapter) being used to power an oxygen concentrator, clock radio, cell-phone charger. The use of multi-plug adapters is prohibited.
4	.405.04. Prohibited Applications.	Facility failed to maintain fuel-fired heating systems in accordance to this rule. Facilities last documented annual

		inspection/maintenance of the gas fireplace was conducted in April of 2023.