NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Generations Memory Care at Rathdrum	RC-1147	13400 North Meyer Road	208-687-0495
Administrator	City	Zip Code	Survey Date
Carianne Dolan	Rathdrum	83858	01/30/2025
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		03/01/2025

Item #	Rule (16.03.22)	Description
1	.155.02.b. Written Procedures.	Emergency plan does not designate the point of assembly for evacuation during fire drills in accordanc with NFPA 101, Chapter 33, Section 33.7.3.3.
2	.250.12.j. Resident Sleeping Rooms.	Facility bedroom doors shall be constructed and maintained to resist the passage of smoke. Room Oak 16 door did not fully engage the strike to eliminate a gap between the leading edge of the door to the doorstop, creating a gap that would not allow the assembly to fully resist the passage of smoke.
3	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1) Kitchen exhaust hood assemblies shall be maintained to provide a minimum of 500 cfm exhaust in accordance with NFPA 101, Chapter 33, Section 33.3.3.8.3. Kitchen hood system in Building 3 was not maintained to eliminate grease accumulation on the filtration, creating a situation of inability of the hood to discharge or exhaust grease laden vapors during cooking operations. 2) No documented fire alarm sensitivity testing in accordance with NFPA 72, Chapter 14, Section 14.4.4.3 to 14.4.4.3.3. 3) Fire alarm inspection report did not identify the location of all devices tested and the alarm monitoring company in accordance with the records requirements as outlined in NFPA 72, Chapter(s) 7 and 14,

		Section(s) 14.6.2.4 and 7.8.2 4) Facility fire suppression system pendants are fast response and dated 2004 and are past due for UL testing in accordance with NFPA 25, Chapter 5, Section 5.3.1.1.1.3. 5) No documentation available demonstrating quarter wet system gauges and weekly control valves inspections in accordance with NFPA 25, Chapter 13, 13.2.7.1.2, and 13.3.2. 6)
4	.405.02.c. Prohibited Applications*	***Repeat. Previously cited on 02/02/2022*** Facility failed to ensure relocatable power taps were used in accordance with the listing of their assembly. Room Cedar 9 using a RPT to supply power to the mini-fridge.
5	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	***Repeat. Previously cited on 02/02/2022*** Facility failed to ensure fire drills were conducted not less than bi-monthly for all buildings, with not less than two conducted on the evening shift when residents are normally sleeping, in accordance with NFPA 101, Chapter 33, Section 33.7.3.1. Only one of the three buildings conducted two(2) night shift drills; none of the buildings ensured drills were performed not less than bi-monthly