NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Post Falls Ops, LLC, dba Guardian Angel Homes	RC-643	1070 East Mullan Avenue	208-777-7797
Administrator	City	Zip Code	Survey Date
Dakota Klinkefus	Post Falls	83854	02/06/2025
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		03/08/2025

Item #	Rule (16.03.22)	Description
1	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	1. Based on review of provided fire suppression documentation, UL testing of fast response sprinkler heads was due in 2024 and listed as a deficiency on the annual fire suppression report dated 9/17/2024. No further documentation was provided to establish UL testing was conducted in accordance with NFPA 25, Chapter 5, Section 5.3.1 through 5.3.1.3. 2. Based on review of provided fire alarm documentation, Smoke detector sensitivity testing for The Cottage, Craftsman, Timber and Tudor buildings was not identified. Maintenance Director stated last documented smoke detector sensitivity testing of these buildings was conducted in the year 2017. Sensitivity testing of smoke detectors shall be in compliance in accordance with NFPA 72, Chapter 14, Section 14.4.4.3 through 14.4.4.3.3.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	1. During facility tour of The Inn building, identified a 6" by 8" penetration of the ceiling membrane of the laundry room, located above the dryers. Continuity of smoke partition membranes shall be in accordance with NFPA 101, Chapter 8, Section 8.4.2 and 8.4.4.

		2. During facility tour of The Inn building, identified a gap of 1" in between panels of the UL listed hood assembly filters, allowing grease laden vapors to bypass the filtration system. Filtration panels shall be maintained in accordance with NFPA 96, Chapter 6, Section 6.2.3 through 6.2.3.3.
3	.405.01.a. Electrical Installations and Equipment.	1. During facility tour of the Craftsman building, identified room #1 utilizing a multi-plug adapter to supply power to devices. 2. During facility tour of the Inn building, identified room #15 and room #36 utilizing multi-plug adapters to supply power devices. 3. During facility tour of the Inn building, identified room #16 utilizing a multi-plug extension cord to supply power to devices. The use of multi-plug adapter and/ or extension cords is prohibited.
4	.405.02.a. Prohibited Applications.	During facility tour of the Inn building, it was identified in room #6 and room #20, oxygen concentrators being supplied power by a relocatable power tap (RPT). Use of RPT's to power medical devices is prohibited.