NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Lodge at Bristol Heights #1, The	RC-1259	2220 E Prairie Ave	208 457 3403
Administrator	City	Zip Code	Survey Date
Denise Sowell	Coeur d'Alene	83815	03/17/2025
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		04/16/2025

Item #	Rule (16.03.22)	Description
1	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	Facility failed to conduct emergency egress/ fire drills in accordance with this rule and in accordance with NFPA 101, Chapter 33, Section 33.7.3 - 33.7.3.3. Fire drills shall be held bi-monthly with at least 2 being conducted while residents are asleep and all drills must include the evacuation of residents to a designated area, as evidenced by the following. 1. For all 4 buildings the last documented fire drill was conducted in October of 2024. 2. Only 1 NOC, or normal sleeping hours drill was conducted since February 2024 for all 4 buildings. 3. Drill documentation does not specify designated evacuation meeting location, nor does policy specify designated areas.
2	.405.01.a. Electrical Installations and Equipment.	1. During facility tour it was identified in Building #4, Room #14, a lamp, phone and photo frame plugged into a multi-plug adapter. The use of multi-plug adapters is prohibited. 2. During facility tour it was identified in Building #3, Room #12, a miniature refrigerator plugged into an extension cord. The use of extension cords is prohibited.
3	.405.02.a. Prohibited Applications.	1. During facility tour it was identified in Building #3, living room sitting area an oxygen concentrator plugged into a RPT

		(relocatable power tap). The use of RPT's to supply power to medical devices is prohibited. 2. During facility tour it was identified in Building #1, Room #14 had an oxygen concentrator plugged into a RPT. The use of RPT's to supply power to a medical device is prohibited.
4	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	Facility failed to maintain Fire and Life Safety standards for existing buildings licensed for seventeen or more residents, in accordance with NFPA 101 Chapter 33 and its subsidiaries as evidenced by the following. 1. All 4 buildings do not have self-closing doors on the laundry rooms, laundries are deemed a hazardous area in accordance with NFPA 101, Chapter 33, Section 33.3.3.2.2. Doors shall be self-closing. 2. Emergency lights shall be in accordance with NFPA 101, Chapter 7, Section 7.9.2 through 7.9.3. During facility tour it was identified in building #2 the emergency lights between room #15 and 16 was inoperable, the emergency lights next to room #3 was inoperable. Identified in building #1, the rear entry emergency light was inoperable and between the office and room #3 was inoperable. 3. Emergency lights shall be tested in accordance with NFPA 101, Chapter 7, Section 7.9.3, during record review it was identified emergency lights had not been tested on a monthly basis for 30 seconds since December 2024 in all 4 buildings. 4. Facility failed to maintain smoke detector sensitivity testing in accordance with NFPA 72, Chapter 14, Section 14.4.4.3.1 to 14.4.4.3.3. Facility could not provide sensitivity testing within the last 5 years for buildings 1-3 or initial acceptance testing for building #4. 5. Facility failed to maintain fire suppression waterflow alarm device testing in accordance with NFPA 101, Chapter 9, Section 9.11.1 and NFPA 25 Chapter 5, Section 5.3.2.2. Facility could not provide documentation of Waterflow alarm devices being tested/inspected on a semi-annual basis; facility only

		had annual fire suppression inspections conducted. 6. Facility could not provide documentation of periodic instruction given to employees in regard to the emergency operations procedures and their outlined duties in accordance with NFPA 101, Chapter 33, Section 33.7.1.3.