NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Edgewood Spring Creek Boise, LLC	RC-1006	10681 West McMillan Road	208-954-5660
Administrator	City	Zip Code	Survey Date
Brenda Ruble	Boise	83713	04/28/2025
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	Fire Life Safety and Sanitation Licensure		05/28/2025

Item #	Rule (16.03.22)	Description
1	.155.03. Emergency Generators.	1.Facility installed a 18kw natural gas generator in July of 2024. Generator has gone through the acceptance process however the facility failed to implement a routine maintenance and operational testing program in accordance with NFPA 110, Chapter 8, Section 8.3. through 8.3.7. 2. Due to not having an implemented maintenance program for the generator, the facility is missing weekly visual inspections and monthly load testing in accordance with NFPA 110, Chapter 8, Section 8.4 through 8.4.9.7.
2	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	Facility failed to maintain UL 300 Hood suppression systems in accordance with NFPA 17A, Chapter 7, section 7.5-7.5.4. Hydrostatic testing of Ansul cartridges shall be conducted every 12 years, hydrostatic date on cartridge is 2012, annual hood suppression reports also outlined this deficiency. Hydrostatic testing should have been conducted in 2024, no documentation provided outlining this being remedied, visual inspection of cartridge concluded it was dated 2012.
3	.405.01.a. Electrical Installations and Equipment.	Identified in room #5, 3-way extension cord being used to power electronic devices, use of extension cords or multi plug adapters is prohibited in any capacity.
4	.405.02.a. Prohibited Applications.	Identified in room #28, Oxygen concentrator was being

		supplied power by a RPT, use of RPT's to power medical devices is prohibited.
5	.405.02.c. Prohibited Applications.	Identified in room #28, coffee maker being supplied power by a RPT, use of an RPT to supply power to appliances is prohibited.
6	.405.04. Prohibited Applications.	***Previously cited 9/7/2021*** Facility could not provide documentation of the fuel-fired fireplace being inspected annually. Provided documentation dated 12/3/2024 only outlined the water heaters and furnaces but omitted the fireplace.