NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Dalton Senior Living	RC- 1286	840 East Dalton Avenue	208-665-2100
Administrator	City	Zip Code	Survey Date
Patrick McNabb	Coeur d' Alene	83815	09/12/2025
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety Complaint Investigation + complaint investigation		10/12/2025

Item #	Rule (16.03.22)	Description
1	.250.01. Construction Changes.	On September 12, 2025 an on-site inspection was conducted in response to complaint allegations of construction changes performed to an existing building without prior authorization or approvals from the Bureau of Facility Standards Fire, Life Safety and Construction program, the responsible representative of the Department, overseeing construction and improvement projects for the Residential Assisted Living Facilities (RALF) program in Idaho. The complaint was received and entered on August 5, 2025. During the inspection conducted on 9/12/25 from 9:00 - 11:00 a.m., the allegations of the complaint for added kitchenette features to one of the newly constructed buildings after completion of the final building inspection was substantiated. The Fire, Life Safety and Construction program and/or the RALF program have not received notification of, or plans regarding the addition of these installations, including but not limited to: plumbing alterations, electrical alterations, millwork additions, verification of final inspections by the local authorities having jurisdiction (AHJ), verification of not reducing resident room square foot allowances to less than that allowed under rule.