



IDAHO DEPARTMENT OF
HEALTH & WELFARE

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February 26, 2019

Matthew Johnson, Administrator
Lincoln Court Retirement Community
4525 South Wasatch Boulevard Suite 300
Salt Lake City, UT 84124

License #: RC-1020

Dear Matthew Johnson:

On January 28, 2019, a Fire Life Safety Survey was conducted at Lincoln Court Retirement Community. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

«POCEORAcceptanceBlock»

This office is accepting your evidence of resolution.

Should you have questions, please contact Linda Chaney, Health Facility Surveyor, Facility Fire Safety and Construction Program, at (208) 334-6626, option 3.

Sincerely,

A handwritten signature in blue ink that reads "Jamie Simpson". The signature is fluid and cursive, with the first name "Jamie" and last name "Simpson" clearly legible.

Linda Chaney
Health Facility Surveyor
Facility Fire Safety & Construction Program

LC/lj

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Lincoln Court Retirement Community	RC-1020	850 Lincoln Drive	208-529-3456
Administrator	City	Zip Code	Survey Date
Matthew Johnson	Idaho Falls	83401	01/28/2019
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	Fire Life Safety and Sanitation Licensure		02/28/2019

Item #	Rule (16.03.22)	Description
1	.415.02. Fuel-Fired Heating.	No gas fireplace inspection report. Last known inspection of gas fireplaces was July 28, 2017.
2	.415.03.e. Portable Fire Extinguisher Service and Testing.	Fire extinguishers were not checked monthly during 2018. All were missing checks in September, most were missing several months. (NFPA 10, 4-3.4.2)
3	.415.05. Automatic Fire Extinguishing System Service and Testing.	1.) Painted sprinkler head in the stairwell next to room #116 & closet of room #285 (NFPA 25, 2-2.1.1) 2.) Missing documentation for a quarterly sprinkler inspection, 2nd quarter 2018 (NFPA 25, 2-3.3 & Table 2-1) 3.) No placard for the Class K Extinguisher in the kitchen.(NFPA 10, 2-3.2.1)
4	.405.01. Medical Gases.	Blocked electrical panels in the kitchen office. (NFPA 70.110.26)
5	.405.01.b. Electrical Installations and Equipment.	1.) Zip extension cord in room #290 - 2.) Both aquariums (memory care & lobby) had daisy chains, Relocatable Power Tap (RPT) to RPT and the aquarium equipment plugged in to the daisy chained RPTs - 3.) Front reception area had three (3) refrigerators plugged in to a RPT - 4.) Second floor break room had a microwave and refrigerator plugged in to a RPT (NFPA 70, 400.8)
6	.405.05. Structure, Maintenance, Equipment to Assure Safety.	1.) Emergency lighting was non-operational on the 1st floor

		between resident rooms #185 and #187 and on the second floor across from resident room #296 - 2.) No monthly testing of emergency lights since April 2018 - 3.) No documentation for a 90 minute annual test of the emergency lighting. (NFPA 101, 7.9.2.1 & 7.9.3)
7	.410.02. Fire Drills.	Missing fire drill documentation for 2nd & 3rd shifts, second quarter 2018 and 3rd shift, fourth quarter 2018.
8	.415.04. Fire Alarm Smoke Detection System Service and Testing.	No documentation for a 5 year sensitivity test of the smoke detectors. (NFPA 101 9.6.1.4 & NFPA 72 7-3.2.1)
9	.405.03. Medical Gases.	Unsecured oxygen tank in resident room #176. (NFPA 99, 4-3.1.1.1)
10	.250.13.I. Resident Sleeping Rooms.	Resident rooms #174, 181, 275 & 290 were missing closet doors and there was no variance on file for their removal.
11	.250.01. Building Character.	1.) Approximately 2' x 4" penetration in the wall behind the washing machine in the second floor laundry room. - 2.) Multiple penetrations at pipes and conduits in mechanical/electrical rooms.