

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Grace Assisted Living at Caldwell	RC-1180	518 North 21st Avenue	208-455-8181
Administrator	City	Zip Code	Survey Date
Rebecca Morgan	Caldwell	83605	11/10/2020
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		12/10/2020

Item #	Rule (16.03.22)	Description
1	.155. EMERGENCY PREPAREDNESS REQUIREMENTS.	Disaster plan does not include all relevant facility risks, such as main rail transport line 0.3 miles from the facility and does not include a plan addressing internal and external flood risks.
2	.155.02.b. Written Procedures.*	Disaster plan does not include designated assembly points for emergencies.
3	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	Doors to hazardous areas such as laundry rooms shall not be obstructed from fully self-closing in accordance with NFPA 101, Section 33.3.3.2.2. Door to laundry by room 172 chocked open with wooden door wedge.
4	.415.02. Fuel-Fired Heating.	No copy of annual fuel-fired heating inspection for furnaces on site. Furnaces shall be inspected not less than annually.
5	.415.04. Fire Alarm Smoke Detection System Service and Testing.	No documentation of fire alarm inspection. No documentation for sensitivity testing for system since initial construction.
6	.415.05. Automatic Fire Extinguishing System Service and Testing.	1) Missing escutcheon at main dining room west side ceiling. All listed assemblies such as escutcheons shall be installed in accordance with NFPA 13 and if found to be damaged or missing, replaced in accordance with NFPA 25, Section 5.2.1.1.5. 2) Sprinkler heads found to be loaded or painted shall be replaced in accordance with NFPA 25, Section 5.2.1.1.1. Two (2) sprinkler heads located outside of room 134 found to be

		loaded with drywall mud; one (1) sprinkler head at the intersection of the corridors outside of room 134 found to be painted. 3) All sprinkler heads shall be maintained free of obstructions in accordance with NFPA 13 and NFPA 25: Temporary construction cover still in place over sprinkler pendant located at smoke barrier doors by room 134. 4) No documented gauge or control valve inspections at fire riser located on expansion, southeast side of building. All dry gauges shall be inspected weekly and secured control valves inspected at least monthly in accordance with NFPA 25, 13.2.7 and 13.3.2.
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