

## NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Brookdale Boise Parkcenter	RC-401	739 East Parkcenter Boulevard	208-338-5600
Administrator	City	Zip Code	Survey Date
John Jackson	Boise	83706	01/14/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	fire life safety and sanitation licensure		02/13/2022

Item #	Rule (16.03.22)	Description
1	.405.03. Medical Gases.	1.) Resident room #161 had an unsecured oxygen cylinder. (Corrected 1/14/2022)
2	.405.01.a. Electrical Installations and Equipment.	The nurse's office had two (2) Multi-Plug Adapters (MPA) in use.
3	.405.02.c. Prohibited Applications*	Resident room #120 had a microwave and small refrigerator plugged into a Relocatable Power Tap. (RPT)
4	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	Facility did not maintain compliance with the 2018 edition of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Large Facilities as evidenced by the following: 1.) Facility was missing one of two semi-annual kitchen hood suppression system inspections. Last known was 5/4/2021.(NFPA 96,11.2.1) - 2.) Facility was missing one of two semi-annual kitchen hood inspections/cleanings. Last known was 5/4/2021.(NFPA 96,11.4) - 3.) Inspection of the kitchen hood system revealed three baffle filters were bent, creating an approximately 3/4" gap between filters, allowing grease laden vapors to enter the duct system unfiltered.(NFPA 96, 6.2.3.4) - 4.) Facility had a class K fire extinguisher in the kitchen but not the required placard.(NFPA 10, 5.5.5.3) - 5.) The facility could not produce documentation for a third quarter 2021 sprinkler inspection (NFPA 25, 5.3.2.1) or

		<p>documentation weekly visual inspections of the dry sprinkler system had been conducted.(NFPA 25, 13.2.7.1) Additionally, record review did not reveal the date sprinkler pendants were installed in the walk-in cooler and freezer. The facility could not show they had been replaced in the past 5 years.(NFPA 25, 5.3.1.1.2) - 6.) *Repeat* - 5-year sensitivity data for the addressable smoke detectors throughout the facility was not available for review.(NFPA 72, 14.4.4.3.3) - 7.) Facility could not produce documentation showing 30 second monthly testing of the emergency exit lighting had been completed. There was also no record of a 90 minute test in the past 12 months.(NFPA 101, 7.9.3.1.1) - 8.) The door to the holiday storage room located on the second floor was not self-closing. The area exceeded 50 square feet and had a large quantity of paper boxes and other combustible storage items.(NFPA 101, 33.3.3.2.2) - 9.) *Repeat - The facility is utilizing Alcohol Based Hand Rub (ABHR) dispensers throughout the facility but could not produce documentation they are testing/inspecting the dispensers each time they are refilled. (NFPA 101, 8.7.3.3). 10.) Rated door to the oxygen transfilling area did not self-close and latch. NFPA 101.33.3.2.2</p>
5	.155.03. Emergency Generators.	<p>The facility has a diesel powered back-up emergency generator but could not produce documentation for consistent weekly inspections or monthly load tests. Documentation reviewed revealed weekly inspections and monthly load tests were completed for March, April, May, August, September and October of 2021. Additionally, the facility did not have an annual fuel quality test for the diesel fuel being stored for use in the generator. *Required annual fuel test is a repeat finding.</p>
6	.405.04. Fuel-Fired Heating.	<p>Fuel-fired heating devices and systems must be inspected, serviced, and cleaned at least annually by a person professionally engaged in the business of servicing these devices or systems. The facility could not produce documentation showing these systems had been inspected in</p>

		the past 12 months. The last known inspection was 11/20/2020.
7	.155.01. Relocation Agreements.	Each facility must have a written agreement developed between the facility and two (2) separate locations to which residents would be relocated in the event the building is evacuated and cannot be reoccupied. The facility will review the agreements annually. Document review revealed the facility had two (2) relocation agreements, but they had not been updated annually. The last known review/update was in 2020 for one and 2010 for the other.