



IDAHO DEPARTMENT OF
HEALTH & WELFARE

BRAD LITTLE – Governor
ALEX J. ADAMS- DIRECTOR

LAURA STUTE-- ADMINISTRATOR
DIVISION OF LICENSING & CERTIFICATION
NATE ELKINS., Chief
BUREAU OF FACILITY STANDARDS
3232 Elder Street
P.O. Box 83720
Boise, ID 83720-0009
PHONE 208-334-6626
FAX 208-364-1888

September 26, 2019

Steven Holloway, Administrator
Brookdale Coeur d'Alene
205 East Anton Avenue
Coeur d'Alene, ID 83815

Dear Mr./Ms. Holloway

On September 20, 2019, a Fire Life Safety Survey was conducted at Brookdale Coeur d'Alene. The facility was found to be providing a safe environment for its residents.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference, on September 20, 2019. The facility must correct non-core issue deficiencies within thirty (30) calendar days of the exit conference. Please ensure the deficiencies are corrected for all residents, staff and situations, not just those sampled during the survey, and that a plan for monitoring the situation to ensure continued compliance is implemented. The team leader will contact you in 7 to 10 days to schedule a post-survey conference. The purpose of this conference is to help you understand how compliance will be determined on the follow-up survey, so that you can make certain your corrections are adequate to avoid repeat deficiencies and maintain ongoing compliance.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

Sam Burbank, Supervisor
Facility Fire Safety & Construction Program

SB/df



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BRAD LITTLE – Governor
DAVE JEPPESEN – Director

TAMARA PRISOCK—ADMINISTRATOR
DIVISION OF LICENSING & CERTIFICATION
TOM MOSS, LSW – PROGRAM SUPERVISOR
RESIDENTIAL ASSISTED LIVING PROGRAM
P.O. Box 83720
Boise, Idaho 83720-0009
PHONE: (208) 364-1962
E-mail: ralf@dhw.idaho.gov

December 13, 2019

Steven Holloway, Administrator
Brookdale Coeur d'Alene
205 East Anton Avenue
Coeur d'Alene, ID 83815

License #: RC-771

Dear Steven Holloway:

On September 20, 2019, a Fire Life Safety Survey was conducted at Brookdale Coeur d'Alene. 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 Sam Burbank, 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.

Sam Burbank
Health Facility Surveyor
Facility Fire Safety & Construction Program

SB/lj

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Brookdale Coeur d'Alene	RC-771	205 East Anton Avenue	208-667-6490
Administrator	City	Zip Code	Survey Date
Steven Holloway	Coeur d'Alene	83815	09/20/2019
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		10/20/2019

Item #	Rule (16.03.22)	Description
1	.405.01.b. Electrical Installations and Equipment.	Multiple plug adapters and extension cords are prohibited: Room 141 using 6-2 multiple plug adapter and 3-1 extension cord; Business Office manager using 6-2 multiple plug adapter.
2	.405.03. Medical Gases.	Oxygen cylinders may not be used to support other storage in accordance with NFPA 99: Room 124 storing tables and chairs on top of six oxygen cylinders inside closet.
3	.405.05. Structure, Maintenance, Equipment to Assure Safety.	1) Exit doors shall be signed in accordance with NFPA 101, Chapter 7: Exit doors on the first floor marked "Not an Exit" (Corrected on site 9/20/19) 2) Stairs communicating between floors are considered protected enclosures. Stair doors on 100 east and 200 east would not fully self-close and latch in accordance with NFPA 101. 3) Fire dampers are required to be inspected every four years in accordance with NFPA 101. No record for last four-year testing on installed fire dampers. 4) Doors to hazardous areas must self-close and latch in accordance with NFPA 101. Door to hazardous area across from room 239, door to the corridor would not self-close and latch.
4	.415.04. Fire Alarm Smoke Detection System Service and Testing.	No record of last five-year sensitivity testing. Fire alarm

		sensitivity testing shall be conducted within one-year of installation and if passed, each consecutive year within two years of passing, then each five years. Addressable systems may print the results from the panel.
5	.415.05. Automatic Fire Extinguishing System Service and Testing.	1) Mechanical room across from 224 had 1 corroded head. Corroded heads shall be replaced in accordance with NFPA 25 2) Post indicator valves shall be secured in accordance with NFPA 25. Post indicator outside riser room not locked and inspection window is obscured, not able to determine if valve is open or closed. 3) Dry system gauges shall be inspected weekly and secured control valves shall be inspected monthly in accordance with NFPA 25, section 2-2.4.2. No records of weekly or monthly inspections. 4) According to fire sprinkler report, a deficiency was noted that has no record of correction: Dry quick opening device is out of service.