

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Orchard Ridge Assisted Living	RC-863	624 West Harrison Avenue	208-664-8119
Administrator	City	Zip Code	Survey Date
Ann Johnson	Coeur d'Alene	83814	03/21/2022
Survey Team Leader	Survey Type		Response Due
Chaney, Linda	fire life safety and sanitation licensure		04/20/2022

Item #	Rule (16.03.22)	Description
1	.404. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR SEVENTEEN OR MORE RESIDENTS AND MULTI-STORY BUILDINGS.	<p>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.) REPEAT DEFICIENCY: The facility was unable to produce documentation for weekly visual inspections of the dry sprinkler system gauges on the following dates: 3/7-3/13/21; 4/18-4/24/21; 5/9-5/15/21; 5/16-5/22/21; 6/13-6/19/21; 7/18-7/24/21; 7/25-7/31/21; 8/1-8/7/21; 8/29-9/4/21; 9/5-9/11/21; 9/19-9/25/21; 9/26-10/2/21; All of October 2021; All of November 2021 (except 11/30/21 - gauge checks were done on that day); All of December 2021; 1/2-1/8/22; 2/6-2/12/22; 2/20-2/26/22; 2/27-3/5/22; 3/6-3/12/22 and 3/13-3/19/22. - 2.) Facility could not produce documentation showing staff are trained periodically on safety guidelines, usage requirements and the risks associated with the handling and use of oxygen. (NFPA 99, 11.5.2.1) - 3.) Observation during the facility tour revealed the facility did not have carbon monoxide detectors installed in the facility. Interview of the Maintenance Director revealed the facility was aware of the requirement and had planned to install them. - 4.) Facility could not produce documentation for</p>

		<p>quarterly waterflow alarm testing for second quarter 2021.(NFPA 25, 5.3.2.1) - 5.) The facility was missing one of two semi-annual kitchen hood suppression system inspections. The last known ANSUL system inspection was 11/30/2021. The facility could not produce documentation for an inspection the previous six months of 2021.(NFPA 96, 11.2.1) - 6.) Trash cans at designated smoking areas were being utilized for both cigarette butts and combustible trash.</p>
2	.155.03. Emergency Generators.	<p>The facility has elected to have an emergency generator on site but could not produce documentation for a monthly conductivity test of the battery or annual fuel quality test of the diesel fuel, as required by NFPA Standard 110.</p>
3	.250.10.b. Heating, Ventilation, and Air-Conditioning (HVAC).	<p>The facility had a natural gas fireplace in the living area of the facility that was not equipped with a safety barrier.</p>