



IDAHO DEPARTMENT OF
HEALTH & WELFARE

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June 10, 2019

Ann Johnson, Administrator
The Garden at Orchard Ridge
624 West Harrison Avenue
Coeur d'Alene, ID 83814

License #: RC-863

Dear Ann Johnson:

On May 8, 2019, a Fire Life Safety Survey was conducted at The Garden at Orchard Ridge. 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
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	05/08/2019
Survey Team Leader	Survey Type		Response Due
Burbank, Sam	Fire Life Safety and Sanitation Licensure		06/08/2019

Item #	Rule (16.03.22)	Description
1	.405.01. Medical Gases.	Relocatable power taps shall be used as listed assemblies in accordance with NFPA 70, section 110 and UL 1363 XBYS: Dietary serve-out using relocatable power tap (RPT) to supply power to microwave; DON office using RPT to supply coffee maker; Salon using RPT to supply power to hair dryer.
2	.405.05. Structure, Maintenance, Equipment to Assure Safety.	Hazardous areas shall be protected in accordance with NFPA 101: Kitchen door propped open with rubber door chock. All hold-open devices for hazardous areas shall be inter-connected with the fire alarm system.
3	.415.05. Automatic Fire Extinguishing System Service and Testing.	1) No record for five-year internal piping inspection. Five-year piping inspection last performed 4/8/2013. 2) No records for dry system inspection conducted on a weekly basis in accordance with NFPA 25, section 2-2.4.2; dry system gauges shall be inspected weekly. 3) Control valves shall be inspected on a monthly basis when in a secured location in accordance with NFPA 25: No documentation of monthly control valve inspections 4) Dry barrel pendants dated 2006. No record dry barrel pendant testing or replacement for Kitchen walk-in freezer and refer in last 10 years.