

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Hearthstone Village, LLC	RC-922	402 West 3rd Avenue	208-255-4849
Administrator	City	Zip Code	Survey Date
Robbe Redford	Kootenai	83840	02/03/2025
Survey Team Leader	Survey Type		Response Due
Wilson, Jeremy	fire life safety and sanitation licensure		03/05/2025

Item #	Rule (16.03.22)	Description
1	.155.01. Relocation Agreements.	<p>Provided relocation agreements were outdated as evidenced by:</p> <ol style="list-style-type: none"> 1. Agreement #1 signed and dated 10/17/2013 with no further reviews or revisions. 2. Agreement #2 signed and dated 5/26/2022 with no further review or revisions. <p>Written agreements 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 shall be updated not less than annually.</p>
2	.403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS.	<ol style="list-style-type: none"> 1. During facility tour and observation of monthly fire extinguisher inspection tags identified in House A, all extinguishers were not visually inspected for the month of September 2024. In House B, it was identified all extinguishers were not visually inspected for the months of August and September 2024. Fire extinguishers shall be checked on a monthly basis in accordance with NFPA 10, Chapter 7, Section 7.2.1.2 and 7.2.1.2.1 for the following items outlined in NFPA 10, Chapter 7, Section 7.2.2. 2. During facility it was identified in House A, upstairs office area, the portable fire extinguisher had not been serviced

		<p>since 2023, Portable fire extinguishers shall be professionally serviced on an annual basis in accordance with NFPA 10, Chapter 7, Section 7.3.1.1.</p> <p>3. During facility tour it was identified in the laundry room of House A above the washer/dryer set, two (2) 6"x10" penetrations of ceiling membrane. Penetrations of smoke partition membranes shall be in accordance with NFPA 101, Chapter 8, Section 8.4.4 through 8.4.4.1.</p> <p>4.*** Previously Cited 12/17/21*** Facility failed to conduct monthly inspections of fire suppression wet systems gauges and valves in accordance with NFPA 101, Chapter 33, Section 33.2.3.5.8.2.</p> <p>5.*** Previously Cited 12/17/21*** Facility documentation identified the last Fire Alarm system inspection and testing was conducted 10/12/2023, Fire/Smoke Alarm systems shall be inspected annually in accordance with NFPA 72, Chapter 14.</p> <p>6.*** Previously Cited 12/17/21*** Facility documentation identified the 30 second monthly testing of emergency lights was not conducted prior to October of 2024, further review identified facility could not provide documentation of last 90-minute annual testing of emergency lighting in accordance with NFPA 101, Chapter 7, Section 7.9.1.</p>
3	.405.01.a. Electrical Installations and Equipment.	<p>Identified in House B, Room # 8, a lamp and charger powered by a multi-plug adapter, Room #14 a mini fridge and 2 fans powered by a multi-plug adapter and a lamp and clock powered by another multi-plug adapter. Multi-plug adapters are prohibited.</p>
4	.405.02.c. Prohibited Applications.	<p>Identified in House B, Room # 5 identified using a Relocatable Power Tap (RPT) to supply power to a miniature refrigerator. Room # 8 Identified using a RPT to supply power to miniature refrigerator. Room # 9 identified using a RPT to supply power to a toaster, coffeemaker and miniature refrigerator. The use of a RPT to supply power to appliances is prohibited.</p>
5	.405.04. Fuel-Fired Heating.	<p>Facility provided documentation identified last fuel-fired</p>

		heating inspection and testing was conducted 1/27/2023. House A and House B are equipped with operating gas-fired fireplaces.
6	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	***Previously Cited 12/17/2021*** Facility provided documentation for Fire/ Emergency Egress Drills identified, 1/25/2025 @ 9:45am and 12/19/2024 @ 9:40am were the only 2 documented drills on file. Drills shall be held bi-monthly with at least 2 being conducted during normal sleeping hours for a total of no less than six conducted per year.