

NON-CORE ISSUES

| Facility | License # | Physical Address | Phone Number |
|---------------------------------|---|------------------|--------------|
| Serenity Place Residential Care | RC-969 | 1917 17th Avenue | 208-743-5322 |
| Administrator | City | Zip Code | Survey Date |
| Joy Cook | Lewiston | 83501 | 04/18/2022 |
| Survey Team Leader | Survey Type | | Response Due |
| Chaney, Linda | fire life safety and sanitation licensure | | 05/18/2022 |

| Item # | Rule (16.03.22) | Description |
|--------|---|---|
| 1 | .403. FIRE AND LIFE SAFETY STANDARDS FOR EXISTING BUILDINGS LICENSED FOR THREE THROUGH SIXTEEN RESIDENTS. | Facility did not maintain compliance with the 2018 edition of NFPA 101, Life Safety Code, Chapter 33, Existing Residential Board and Care Occupancies, Small Facilities as evidenced by the following: 1.) *Repeat - Facility could not produce documentation for quarterly waterflow alarm testing for 2021 or first quarter 2022.(NFPA 25, 5.3.2.1) - 2.) The facility was missing one of two semi-annual kitchen hood suppression system inspections and hood cleaning/inspections. The last known ANSUL system inspection and hood cleaning/inspection was July 11, 2021.(NFPA 96, 11.2.1 & 11.4) |
| 2 | .155.03. Emergency Generators. | The facility has elected to have an emergency generator on site but could not produce documentation for weekly inspections, monthly load tests or monthly conductivity testing of the battery.(NFPA 110, 8.3.6.1, 8.4.9, & 8.4.9.2) |