NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Edgewood Spring Creek Overland, LLC	RC-1009	10139 West Overland Road	208-639-7000
Administrator	City	Zip Code	Survey Date
Tom Pfliger	Boise	83709	11/04/2021
Survey Team Leader	Survey Type		Response Due
Perry, Bradley	Health Care Complaint Investigation		12/04/2021

Item #	Rule (16.03.22)	Description
1	.215.08.g. Identify and Monitor Patterns.	The administrator did not have a method for monitoring patterns of incidents and accidents and develop interventions to prevent recurrences. For example, Resident #3 had falls on 9/14/21, 9/18/21, and 10/1/21 and the facility did not develop interventions to prevent recurrences. The facility nurse stated the facility had not been tracking or monitoring recurrences of falls. The administrator stated the facility had a monthly facility graph sent to him by the corporate office which documented a percentage of different types of incidents and accidents. The incidents were not resident specific.
2	.320.01. Use of NSA.	Negotiated Service Agreements (NSA) were not updated to reflect the current needs of the residents. For example: Residents #1's NSA did not reflect current needs such as receiving hospice services, wound care, bathing needs, grooming assistance, and eating assistance. The facility nurse stated Resident #1's NSA was not updated to reflect their current care needs. ***previously cited 9/27/17***