NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
BeeWell Assisted Living Winterberry, LLC	RC-1245	3989 E Winterberry Dr	(208) 957-7506
Administrator	City	Zip Code	Survey Date
Josephine Lara	Nampa	83687	03/09/2022
Survey Team Leader	Survey Type		Response Due
McClenathan, Teresa	Health Care Initial Licensure + complaint investigation		04/08/2022

Item #	Rule (16.03.22)	Description
1	.455. FOOD SUPPLY.	On 3/8/22, the facility's non-perishable food supply was observed to be inadequate to meet the planned menus for seven days. The pantry was observed to have a 3 large cans of fruit, no bread, a small container of flour and two boxes of cereal. The administrator stated the facility did not have an adequate amount of food to meet the menu for 7 days.
2	.009.01. Criminal History and Background Check.	Five of five employees, whose personnel records were reviewed, did not have a Department Criminal history and background check. Upon interview with the administrator, it was confirmed the Department Criminal history and background checks were not completed.
3	.450. REQUIREMENTS FOR FOOD AND NUTRITIONAL CARE SERVICES.	The facility did not have a certified food protection manager. The administrator stated there was no food protection manager in the facility and was not aware a food protection manager was required.
4	.215.08.f. Notification to Licensing Agency within One Business Day.	The facility did not notify Licensing and Certification when Resident #1 fell and required assessment and treatment at the hospital on 2/3/22.
5	.330.13.e. Personnel Records*	Six of six staff members did not have documentation in their records that they had completed of 16 hours of orientation.

		The administrator stated six of six staff, whose records were reviewed, did not have documentation of 16 hours of orientation.