# NON-CORE ISSUES

| Facility | License # | Physical Address | Phone Number |
|---|---|---|---|
| Stonebridge Assisted Living | RC-999 | 110 River Rock Place | 208-837-4153 |
| Administrator | City | Zip Code | Survey Date |
| Catherine Deruiter | Hagerman | 83332 | 04/14/2022 |
| Survey Team Leader | Survey Type | | Response Due |
| Bollinger, Torrey | Health Care Licensure and Follow-Up | | 05/14/2022 |

| Item # | Rule (16.03.22) | Description |
|---|---|---|
| 1 | .151. ACTIVITY REQUIREMENTS. | During observations from 4/13/22 to 4/14/22, no activities were offered to the residents. Multiple residents stated the facility did not offer adequate activities. |
| 2 | .330.14. As Worked Schedules. | The facility's as-worked schedules did not document the times the facility nurse worked at the facility. The administrator and facility nurse both confirmed the facility nurse did not document the times she worked at the facility. |
| 3 | .450. REQUIREMENTS FOR FOOD AND NUTRITIONAL CARE SERVICES. | The facility did not have a Certified Food Protection Manager. The administrator confirmed the facility did not have a Certified Food Protection Manager. |