NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Lodge at Fairway Forest #1, The	RC-1064	3991 North Player Avenue	208-457-3403
Administrator	City	Zip Code	Survey Date
Sandra Shackelford	Coeur d'Alene	83814	01/25/2023
Survey Team Leader	Survey Type		Response Due
Perry, Bradley	Health Care Licensure and Follow-Up + complaint investigation		02/24/2023

Item #	Rule (16.03.22)	Description
1	.305.02.b. Quarterly Nursing Assessments.	The facility nurse did not ensure residents received their medications as ordered. For example, in January 2023, Resident #4 did not receive potassium chloride 12 of 24 days, torsemide 11 of 24 days, and levothyroxine sodium 5 of 24 days. Resident #1 did not receive their losartan potassium 14 of 24 days. The facility nurse stated the residents had not been given their medications as ordered.
2	.330.04.c.vii. Resident Care Records.	The facility nurse stated she had assessed residents, but these assessments had not been consistently documented. For example, Resident #1, #2, and #3 initial nursing assessments were completed before they were admitted but had not been documented. Resident #3 experienced a syncopal event after a bowel movement and lost consciousness on 8/5/22 and a change of condition assessment was not documented. Resident #3 also had a wound check done on 10/6/22 on their legs and had weekly wound check assessments that had not been documented.
3	.600.04.a. Sufficient Personnel.	The facility did not schedule sufficient staff during all hours. For example, during the overnight shift, frequently only one staff member was scheduled to work in each building. When staff needed to assist Resident #4, who needed two staff

		to transfer, the staff member in Building #2 was required to leave their building unattended to assist the staff member in Building #1. Several staff members stated Resident #4 required two person assistance for transfers. The administrator stated there were times this past week when one building was left unattended when the caregiver of one building required the assistance of the caregiver from the other building.