NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Ashley Manor - Harmony	RC-556	2703 Harmony Avenue	208-331-9228
Administrator	City	Zip Code	Survey Date
Cecilia Rodriguez	Boise	83703	02/03/2023
Survey Team Leader	Survey Type		Response Due
Oldfield, Michael	Health Care Licensure and Follow-Up + complaint investigation		03/05/2023

Item #	Rule (16.03.22)	Description
1	.151. ACTIVITY REQUIREMENTS.	During observations at the facility between 2/1/23 to 2/2/23, one activity was observed to be offered to the residents. Of the 13 residents at the facility, one resident who was able to be interviewed stated activities were not offered. One family member stated activities were not offered and none were observed when visiting their loved one at the facility.
2	.215.01. Administrator Responsibility.	The administrator did not ensure the facility was in compliance with IDAPA rule 16.03.22.50.01 when they did not submit a variance request for Resident #6 who was admitted on 5/20/22 without a cognitive impairment diagnosis into a secured environment. The administrator stated she was not involved with Resident #6's admission to the facility.
3	.215.08.f. Notification to Licensing Agency within One Business Day.	The facility did not notify Licensing and Certification within one business day when Resident #4 had a repeated resident to resident altercations with an unsampled resident, when Resident #4 kicked the unsampled resident which caused them to fall and received a skin tear and nor after Resident #4 was sent to the ER for a psychiatric evaluation. The facility also did not notify Licensing and Certification after Resident #6 fell on 5/22/22 and 6/1/22 and required assessment and treatment at the hospital. The administrator stated she did not notify

		Licensing and Certification of these incidents.
4	.305.02.b. Quarterly Nursing Assessments.	The facility did not ensure residents received medications and treatments as ordered by the physician. For example, Resident #6 had hospital discharge orders dated 6/1/22 to "check glucose levels 4 times a day minimum" after receiving outside treatment for a fall and for "hyperglycemia." The facility's licensed practical nurse stated they were not aware of the orders and glucose level checks were not completed.
5	.310.04.e. Psychotropic or Behavior Modifying Medication.	Resident #2 had an order for Lorezapam started on 7/15/22 and did not have a six month psychotropic medication review completed. Resident #3 had an order for Risperidone started on 6/30/22 and did not have a psychotropic medication review completed. Neither resident had six month psychotropic medication reviews that included behavioral updates. The administrator stated the reviews had not been completed.