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	07/13/2023
Survey Team Leader	Survey Type		Response Due
Ramirez, Mina	Health Care Licensure and Follow-Up		08/12/2023

Item #	Rule (16.03.22)	Description
1	.009.02.b. Scope of a Criminal History and Background Check.	Two of five employees who required an Idaho State Police Background check, did not have one completed and worked unsupervised. Upon interview with the administrator, she stated she could not provide the documentation.
2	.310.01.f. Medication Distribution.	During observations of medication passes, the medication technician (MT) did not watch all of the residents take their medications. On 7/11/23, the MT did not observe and assist an unsampled resident with a cognitive impairment to complete their breathing treatment. The MT handed the vial of medication to the resident. A new vial of medication was observed at the resident's bedside table, they stated it was the morning dose that was saved to take later. The MT stated the facility nurse had assessed the resident to self administer the breathing treatment. Upon interview with the facility nurse, she stated the resident was not assessed to self medicate and would need to be supervised.
3	.330.14. As Worked Schedules.	The facility's as-worked schedule did not document the actual times the facility nurse was at the facility. The facility was provided technical assistance on as-worked schedules on 3/9/22.

4	.600.04.b. Sufficient Personnel.	Two of five staff, whose files were reviewed, did not have current first aid or cardiopulmonary resuscitation (CPR) certification. The administrator stated both staff members worked alone. The administrator was unable to provide documentation the staff had received the certifications.
5	.630. TRAINING REQUIREMENTS FOR FACILITIES ADMITTING RESIDENTS WITH A DIAGNOSIS OF DEMENTIA, MENTAL ILLNESS, DEVELOPMENTAL DISABILITY, OR TRAUMATIC BRAIN INJURY.	Five of five staff members, whose personnel files were reviewed, did not have specialized training for mental illness and developmental disabilities, the facility retained residents with these diagnoses. The administrator confirmed the staff members had not received these specialized trainings.