NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Lodge at Bristol Heights #1, The	RC-1259	2220 E Prairie Ave	208 457 3403
Administrator	City	Zip Code	Survey Date
Bobbi Swan	Coeur d'Alene	83815	07/25/2023
Survey Team Leader	Survey Type		Response Due
Lu, Melvin	Health Care Initial Licensure		08/24/2023

Item #	Rule (16.03.22)	Description
1	.009.06.c. Use of Previous Criminal History and Background Check.	Two of three employees, whose personnel records were reviewed and required State Police Background Checks, did not have these checks completed. The administrator confirmed the State Police Background Checks were not completed.
2	.330.04.c.vii. Resident Care Records.	The facility nurse had assessed residents after changes of condition, but these assessments had not been consistently documented. For example, Resident #2 experienced falls on 5/5/23 and 6/4/23. Resident #5 had a bruise and skin tear on 1/23/23 and had a fall and skin tear on 7/2/23. Resident #4 experienced changes in mental cognition on 6/19/23, 6/21/23, and 7/15/23. The administrator stated the facility nurse had assessed the residents for these issues but had not documented the assessments.
3	.600.02. Detached Buildings or Units.	The facility did not schedule sufficient staff in each building on the night shift who were certified or delegated to pass medications. The facility's as worked schedule documented one staff member worked alone in building #1, #2, and #3 on night shift who were not all certified to pass medications. The director of administration stated that when medications needed to be passed staff switch buildings and had to leave

		the buildings unsupervised.
4	.645.02. Delegation.	Five of five staff, who passed medications, were not delegated by the current facility nurse. The administrator confirmed this had not been completed.