NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Indianhead Estates Residential Care	RC-1292	590 W Indianhead Road	208-549-3455
Administrator	City	Zip Code	Survey Date
Renae Smith	Weiser	83672	08/03/2023
Survey Team Leader	Survey Type		Response Due
Walker, Jenny	Health Care Initial Licensure		09/02/2023

Item #	Rule (16.03.22)	Description
1	.009.01. Criminal History and Background Check.	One of one employees, whose personnel record was reviewed, did not have a Department Criminal History and Background Check completed after a change of ownership on 6/1/23. The administrator stated the Department Criminal History and Background Check was not completed after the change of ownership.
2	.009.06.c. Use of Previous Criminal History and Background Check.	Four of four employees, whose personnel records were reviewed and required State Police Background Checks, did not have these checks completed after the change of ownership on 6/1/23. The administrator stated the State Police Background Checks were not completed within 30 days of the change of ownership.
3	.216.02. Written Agreement.	Four of four residents, whose records were reviewed, did not have admission agreements. The administrator stated the facility had not entered into admission agreements with residents after the recent change of ownership.
4	.310.02.f. Discontinued and Expired Prescriptions.	The facility's medication destruction log did not include a witness signature for the destruction of non-narcotic medications. The administrator stated the medication destruction log needed two signatures.

5	.320. NEGOTIATED SERVICE AGREEMENT (NSA) REQUIREMENTS.	The facility did not enter into a Negotiated Service Agreement with four of four residents, whose records were reviewed. The administrator stated the NSAs were not updated after the recent change of ownership.