NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Meadowlark Assisted Living	RC-1291	709 West North 2nd St	208-983-3793
Administrator	City	Zip Code	Survey Date
Molly VanDomelen	Grangeville	83530	08/25/2023
Survey Team Leader	Survey Type		Response Due
Walker, Jenny	Health Care Initial Licensure		09/24/2023

Item #	Rule (16.03.22)	Description
1	.260.06. Toxic Chemicals.	The facility was not maintained in a clean, safe and orderly manner. For example: Multiple window screens in residents' rooms were frayed and had large holes to allow flies and other insects inside resident rooms. There were multiple items of debris in the exterior backyard: old wrought iron fences, a stop sign, old wood pallets, an old dented trash compactor, and an old air conditioning unit.
2	.305.02.b. Quarterly Nursing Assessments.	The administrator did not ensure residents received their medications as ordered. For example: Resident #3 did not receive their lasix and potassium daily as ordered since 4/12/23 nor their Losartan of 50 mg ordered on 7/17/23. The administrator stated Resident #3 did not receive their scheduled medications as ordered.
3	.310.01.c. Medication Distribution.	The facility's medication refrigerator temperatures, which contained insulin, were not monitored and documented daily. The facility did not have a temperature log in place. The administrator stated there was no temperature log.
4	.600.04.b. Sufficient Personnel.	Two of five staff members, whose personnel records were reviewed and worked alone, did not have current CPR/first aid certification. The administrator stated the staff did not have CPR/first aid certifications.

5	.645.02. Delegation.	One of five staff, who passed medications, were not delegated by the current facility nurse. The administrator stated the delegation had not been completed.