NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Alpine Manor II	RC-945	100 Polk Street East	208-423-5417
Administrator	City	Zip Code	Survey Date
Elaine Todd	Kimberly	83341	08/07/2024
Survey Team Leader	Survey Type		Response Due
Perry, Bradley	Health Care Licensure and Follow-Up		09/06/2024

Item #	Rule (16.03.22)	Description
1	.305.02. Quarterly Nursing Assessments.	The facility nurse did not consistently ensure residents' medication labels matched the providers' orders, ensure residents received their medications and treatments as ordered, and did not ensure each resident's chart contained all current orders. For example, Resident #1 was ordered to receive 0.5 millimeters of liquid lorazepam every two hours on an as-needed (PRN) basis, but the label documented the resident was to receive this medication every four hours PRN. Resident #2 was ordered to receive Miralax on a scheduled basis, twice daily; on 7/1/24 and 7/2/24, this medication was held by the medication technicians, with no authorization from the facility nurse or provider to hold this medication if the resident experienced loose stools. Also, when staff noticed a change in Resident #2, they began checking Resident #2's blood glucose levels on a daily basis from 5/27/24 through 6/15/24 and again from 7/1/24 through 7/21/24 without an order to do so. Also, Resident #2's provider signed an order for a mechanical soft diet on 5/14/24, but the resident was observed to receive a pureed diet during survey. Resident #3 was ordered to receive 2 liters of oxygen on a continuous basis, but during survey observations, the resident was

		observed not wearing their oxygen while in their recliner in the living room and at the dining room table on 8/5/24 and 8/6/24. When the resident was observed wearing the oxygen in their room on 8/6/24, the concentrator was set for 1.5-1.75 liters.