NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Meadows Assisted Living Center	RC-1002	16 Airport Road	208-756-1043
Administrator	City	Zip Code	Survey Date
Michelle Bingham	Salmon	83467	09/25/2024
Survey Team Leader	Survey Type		Response Due
McClenathan, Teresa	Health Care Licensure and Follow-Up		10/25/2024

Item #	Rule (16.03.22)	Description
1	.215.01. Administrator Responsibility.	The administrator did not ensure all facility policies were developed to fulfill IDAPA16.03.22. The facility's abuse/neglect/exploitation policy did not include the following: Describes how residents, staff, family, outside services and others will be educated to identify and report abuse, neglect and exploitation, including the health care worker's duty to report; Include directions the administrator and/or mandatory reporter will contact law enforcement within 4 hours in the event the alleged abuse includes; sexual assault or results in the death or serious physical injury that jeopardizes the life, health or safety of the resident. In the event of any emergency, 911 should be called immediately; Includes directions for reporting by the designee in the event the administrator is the perpetrator; Identifies any forms or systems that will be used to document the incident, allegation and investigation. Identify where all the documentation related to completed investigations will be stored; Who will conduct the interviews and how privacy will be ensured during the interviews. Identification and interview of other persons who might have knowledge of the incident or of the alleged perpetrator's previous interactions with the alleged victim and

		other potential victims; Describe various conclusions the administrator may reach including at a minimum, whether the alleged event occurred, and whether it constituted abuse, neglect or exploitation; For cases where the alleged perpetrator is a visitor, describes specific steps to be taken to restrict access of the alleged perpetrator to alleged victim and other potential victims until the investigation is complete. The facility was given technical assistance and provided a checklist to update the policy on 12/2/2021.
2	.330.04.a. Behavior Documentation.	The facility staff notes were not consistently dated or signed by the person writing them. The facility administrator confirmed the staff did not sign and date entries.
3	.300.02. Licensed Nurse.	The facility staff did not call the facility nurse when giving an as needed medication (PRN) to residents who could not clearly communicate their need for the medication. The facility administrator stated the staff use a guide for symptoms to determine when to give a PRN could be given and did not notify the facility nurse.