NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Discovery Rehabilitation and Living	RC-1029	600 Shanfelt Street	208-756-8391
Administrator	City	Zip Code	Survey Date
Callie Cole	Salmon	83467	09/26/2024
Survey Team Leader	Survey Type		Response Due
Oldfield, Michael	Health Care Licensure and Follow-Up		10/26/2024

Item #	Rule (16.03.22)	Description
1	.009.01. Criminal History and Background Check.	One of five employees, whose personnel records were reviewed, did not have evidence of a completed Department Criminal History and Background Check. Upon interview with the administrator, it was confirmed the Department Criminal History and Background Checks were not completed and the employee had worked shifts alone.
2	.215.01. Administrator Responsibility.	The administrator did not ensure all facility policies were developed to fulfill IDAPA 16.03.22. The facility's abuse/neglect/exploitation policy did not include: How residents, staff, family, outside services and others will be educated on how to identify and report abuse, neglect and exploitation; the directions must include a phone number for local law enforcement/adult protection and in the event of any emergency, 911 should be called immediately; Directions for reporting in the event the administrator/designee is the alleged perpetrator; Directions for notification of Adult Protection and notification of Law Enforcement, if applicable; How privacy will be ensured during interviews; The findings of the investigation including the conclusion and whether it constituted abuse, neglect or exploitation; Describe additional

		actions that may be taken to reduce the likelihood of similar incidents from occurring; Identify any forms or systems that will be used to document the incident, allegation and investigation; Identifies where all the documentation related to completed investigations will be stored. The facility was given technical assistance and provided a checklist to update the policy on 11/30/21.
3	.310.04.e. Psychotropic or Behavior Modifying Medication.	The facility did not include behavioral updates on residents' six-month psychotropic medication reviews. For instance, Resident #1 was taking lorazepam and did not include behavioral updates. Resident #4 was taking duloxetine and mirtazapine and did not have a review completed. Resident #5 was taking sertraline, duloxetine and buspirone, and did not have a behavioral update. The facility administrator and nurse confirmed Resident #4 did not have a six-month psychotropic medication review nor did Resident #1 and Resident #5 include behavioral updates for the provider. ***Previously cited on 11/30/21***