NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Pomerelle Place	RC-1302	1301 Bennett Avenue	(208) 677-8212
Administrator	City	Zip Code	Survey Date
Vanessa Anguiano	Burley	83318	05/21/2025
Survey Team Leader	Survey Type		Response Due
Ramirez, Mina	Health Care Licensure and Follow-Up		06/20/2025

Item #	Rule (16.03.22)	Description
1	.310.02. Discontinued and Expired Prescriptions.	The facility's medication destruction log did not consistently document medication destruction dates nor a witness. The facility nurse stated the destruction of medications were not always witnessed by two people.
2	.450. REQUIREMENTS FOR FOOD AND NUTRITIONAL CARE SERVICES.	The facility did not have a Certified Food Protection Manager at the time of survey. The administrator stated the kitchen manager was in the process of obtaining their certification and confirmed the facility did not have any current staff with certification.
3	.600.04.b. Sufficient Personnel.	Three of three staff members, who worked alone on the night shift, did not have evidence of their first aid certification. The administrator stated, staff with expired first aid are enrolled in a class to review their certification.