NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Whispering Pines Assisted Living Center	RC-1229	351 E Center St	208-897-5683
Administrator	City	Zip Code	Survey Date
Brie Moore	Downey	83234	06/06/2025
Survey Team Leader	Survey Type		Response Due
Lu, Melvin	Health Care Licensure and Follow-Up		07/06/2025

Item #	Rule (16.03.22)	Description
1	.305.02.b. Quarterly Nursing Assessments.	The facility did not ensure residents consistently received their medications and treatments as ordered for three of three sampled residents. For example, Resident #1 was ordered to receive 8 units of insulin and was to receive additional units of insulin according to the sliding scale ordered for their diabetes. Resident #1's medication administration record for April, May and June 2025, documented they only received the insulin units according to their sliding scale and was not given the 8 units as ordered. Resident #2 was given olanzapine PRN doses of both 5mg and 10mg, when they only had order for 5mg PRN. Resident #3 was receiving allopurinol 200mg once daily instead of 100mg twice daily as ordered. The incorrect administration of these medications occurred for each resident between April 2025 through June 2025. The facility nurse confirmed the medications were not given as ordered and was in the process of auditing orders implemented by the previous facility nurse.
2	.310.02. Discontinued and Expired Prescriptions.	The facility did not keep complete and accurate record of all drug disposals, including witness signatures and methods of disposal.

3	.310.04.e. Psychotropic or Behavior Modifying Medication.	Three of three sample residents did not have six month psychotropic medication reviews completed. Resident #1 was taking Invega, lithium carbonate, olanzapine and quetiapine and did not have a six-month psychotropic medication review completed. Resident #2 was taking clonazepam, clozapine, and olanzapine and Resident #3 was taking fluoxetine and olanzapine. The facility nurse stated they initiated the reviews but none were completed at the time of survey.