NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Trinity at Lewis & Clark	RC-825	12423 West Lewis and Clark Drive	208-658-1642
Administrator	City	Zip Code	Survey Date
Jamie Liebl	Boise	83713	11/20/2025
Survey Team Leader	Survey Type		Response Due
Bollinger, Torrey	Health Care Licensure and Follow-Up		12/20/2025

Item #	Rule (16.03.22)	Description
1	.310.01.a. Medication Distribution.	Between 11/19/25 through 11/20/25 a refrigerator, which contained multiple medications such as insulin, was observed in the administrator's office. The refrigerator did not have a lock on it and the administrator's door was observed open during observations leaving the medications unsecured. The administrator confirmed the refrigerator did not have a lock on it and recognized the door was frequently left open.