NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Stonebridge Assisted Living	RC-999	110 River Rock Place	208-837-4153
Administrator	City	Zip Code	Survey Date
Catherine Deruiter	Hagerman	83332	12/19/2025
Survey Team Leader	Survey Type		Response Due
McClenathan, Teresa	Health Care Licensure and Follow-Up		01/18/2026

Item #	Rule (16.03.22)	Description
1	.009.06.c. Use of Previous Criminal History and Background Check.	Two of three employees, whose files were reviewed and required an Idaho State Police background check, did not have the checks completed prior to working alone with residents. The administrator confirmed the Idaho State Police background checks would have been done by previous administrator and was unaware the background checks were not done.
2	.310.01.c. Medication Distribution.	The facility did not monitor and document the temperatures of the facility's medication refrigerator, which contained Trulicity, daily. The facility had documented temperatures nine times between 12/1/25 and 12/18/25. The temperatures were not maintained 38 degrees and 45 degrees all nine days, with temperatures as low as 32 degrees. The facility administrator stated the temperatures should be monitored and documented daily.
3	.330.04. Behavior Documentation.	Text messages between the staff, administrator or the facility nurse were not kept as a part of the resident record and the administrator was not able to provide copies of all text messages.

		Previously cited on 5/26/23*
4	.330.04.c.vi. Resident Care Records.	The facility staff did not notify the facility nurse of all resident changes in physical or mental changes. For example, the facility nurse was not notified of residents with cognitive impairments had symptoms of pain or other changes such as falls. Staff stated they would decide if the resident needed as-needed medications by their body language or listen to bowel sounds to assess for possible constipation. They also stated they would call or speak to the administrator for further instructions. The staff stated they did not call the nurse for permission to give as-needed medications. The facility nurse stated the staff called the administrator and the administrator would call the nurse if she thought it was necessary. The nurse state she had not had communication from facility staff "for some time" for changes of condition or for as-needed medications.
5	.645.02. Delegation.	Three of five staff, who passed medications, were not delegated by the current facility nurse. The current facility nurse stated she had only delegated recently hired staff. ***Previously cited on 5/26/23***
6	39-3308 Assessment (4)b Assessments	The facility nurse did not conduct assessments when residents experienced changes of condition or implement new medications prior to facility nurse review and approval. For example, Resident #1 fell on 11/23/25 and Resident #2 fell on 10/5/25 and were sent to the hospital for an assessment. Resident #3 fell on 4/23/24 and 11/10/25, nor when residents experience symptoms requiring as-needed medications. The facility nurse stated she was not aware she was required to conduct a change of condition unless a resident was admitted to the hospital. The facility nurse also did not implement new orders prior to the medications being given. The administrator

		would review the orders, record them on the medication administration record and start the mediation prior the nurse' review. The facility administrator and nurse confirmed this process.
7	39-3321.5. Qualifications and Requirements of Administrator.	The facility did not notify the licensing agency within one business day of a reportable incident. For example: Resident #1 fell on 11/23/25 and Resident #2 fell on 10/5/25 and were sent to the hospital for an assessment. Resident #3 fell on 4/23/24 and 11/10/25 and was sent out to the hospital for further assessments and as well as multiple other unsampled residents that had an incident with an outside assessment. The administrator stated she thought you only had to do a reportable if the resident had a fracture and broke something.