NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Sage Grove Assisted Living	RC-1093	290 North 4064 East	208-745-6229
Administrator	City	Zip Code	Survey Date
Amy Rackham	Rigby	83442	02/11/2026
Survey Team Leader	Survey Type		Response Due
Walker, Jenny	Health Care Complaint Investigation		03/13/2026

Item #	Rule (16.03.22)	Description
1	.009.01. Criminal History and Background Check.	Two of two employees, whose personnel records were reviewed, did not have a Department Criminal History and Background Check. The house manager confirmed the Department Criminal History and Background Checks were not completed.
2	.009.06.c. Use of Previous Criminal History and Background Check.	One of two employees, whose files were reviewed and required an Idaho State Police background check, did not have the check completed prior to working alone with residents. The house manager confirmed the Idaho State Police background check result was not completed and the employee had been working alone with residents.
3	.310.01. Medication Distribution.	During medication pass, several medication bottles for individual residents were observed unlabeled. For example, Resident #1 had six over the counter medication bottles and were not labeled with Resident #1's name nor the physician's instructions on how to administer the medications. Two unsampled residents had three over the counter medication bottles without their name nor the physician's instructions. The facility nurse confirmed they were not labeled.
4	39-3321.2.a. Qualifications and Requirements of Administrator.	The administrator or the designee did not ensure policies and procedures were developed and implemented to comply with

		the medication responsibilities policy. The facility's admission agreement documented all over the counter medications prescribed by a licensed health care provider must be labeled for use for the resident by the pharmacy. The facility nurse confirmed they were not following the facility's medication policy after the facility did not provide the bubble pack supplies to bubble pack the over-the-counter medications that the families brought in for their loved ones.