NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Pine Oaks Senior Living	RC-1342	1367 Locust Street North	208-735-0700
Administrator	City	Zip Code	Survey Date
Troy Thayne	Twin Falls	83301-3477	03/13/2026
Survey Team Leader	Survey Type		Response Due
Oldfield, Michael	Health Care Initial Licensure		04/12/2026

Item #	Rule (16.03.22)	Description
1	.009.06.c. Use of Previous Criminal History and Background Check.	Three of Seven employees, whose personnel records were reviewed and required an Idaho State Police background check, did not have an Idaho State Police background check completed. The business office manager stated she was not aware the Idaho State Police background checks needed completed.
2	.216.02. Written Agreement.	The new corporation did not enter into a new admission agreement with residents when the change of ownership took place on 11/1/25. The facility administrator stated the corporation did not provide access to their computer system and he was not provided with new admission agreements for residents.
3	.310.02. Discontinued and Expired Prescriptions.	A written record of all drug disposals must be maintained in the facility and must include all components required by rule. For example, Resident #1, #5, #6, and #8's medication destruction logs did not document the method of destruction nor was there a witness signature. Resident #4's medication destruction log did not document the method of destruction, the reason for destruction, and the quantity of medication destroyed. Resident #2, #3, #7, and #9's medication destruction log did not include a witness signature. The facility

		nurse stated she was working on a new process to ensure all medication destruction documentation was completed.
4	.320.03. Signature, Date, and Approval of Agreement.	Negotiated Service Agreements (NSAs) were not reviewed, signed and dated by residents who were admitted prior to the change of ownership on 11/1/25, or their legal representative, nor a facility representative.