NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Edgewood Castle Hills, LLC	RC-1210	5955 Castle Drive	208-331-1300
Administrator	City	Zip Code	Survey Date
Sarah LeVasseur	Boise	83703	05/14/2026
Survey Team Leader	Survey Type		Response Due
McClenathan, Teresa	Health Care Licensure and Follow-Up		06/13/2026

Item #	Rule (16.03.22)	Description
1	.250.09. Resident Sleeping Rooms.	The water temperatures in the facility were not maintained between 105 to 120 degrees F. For example, water temperatures were measured to be as high as 124 degrees F. during the survey. The facility maintenance director acknowledged the temperatures were outside the range 105 to 120 degrees F.
2	.305.02.b. Quarterly Nursing Assessments.	The facility nurse did not ensure residents received medications and treatments as ordered by their provider. For example, Resident #9 was ordered to receive 12 units of insulin 3 times a day before meals, per blood glucose reading and 2 units of insulin if blood glucose was greater than 200, and 3 units of insulin if greater than 300 at bedtime. The resident's Medication Administration Record (MAR) document in May and April 2026 the resident was only given insulin three times a day before meals and not at bedtime. The facility's nurse stated she was not aware the blood glucose was not being checked at bedtime by staff and bedtime doses were not given.
3	.305.06. Self-Administered Medication.	The facility did not assess residents who self-administered their medications. For example, during a tour of the facility, Resident #1's inhaler was observed in their room and there

		was no assessment that documented they were safe to administer the medication. Resident #6 had eye medications in their room and was not assessed every 90 days, as their last assessment was in December 2025. Additionally, an unsampled resident was observed to have an inhaler in their room without being assessed to be safe to administer the medication. A facility nurse confirmed the assessments had not been completed.
4	.310.01.c. Medication Distribution.	The facility's medication refrigerator temperatures were not consistently monitored and documented daily, nor were the temperatures maintained between 38 and 45 degrees F. For example, the medication refrigerator in F pod, which contained insulin, latanoprost, and Konvomep, had a temperature of 30 degrees F on 5/13/26. The facility did not document temperatures between 4/14/16 and 5/12/26. The facility nurse confirmed the refrigerator was out of range on 5/13/26. The administrator confirmed the temperatures were not documented between 4/14/16 and 5/12/26.
5	.405.02.c. Prohibited Applications*	During the facility tour, room C-2 was observed to have a microwave and a coffee maker plugged into a Relocatable Power Tap (RPT). ***Previously cited on 11/22/2021***
6	.405.03. Telephone.	The facility failed to maintain medical gas storage and handling in accordance with NFPA 99 Chapter 11. For example, two oxygen tanks were observed to be unsecured, standing upright in room G-6 next to the door. ***Previously cited on 11/22/21***