NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Grace Assisted Living	RC-812	1610 Sunnyridge Road	208-442-9595
Administrator	City	Zip Code	Survey Date
Amy Anderson	Nampa	83686	06/17/2026
Survey Team Leader	Survey Type		Response Due
Cerovski, Wendy	Health Care Licensure and Follow-Up		07/17/2026

Item #	Rule (16.03.22)	Description
1	.310.03. Controlled Substances.	During medication pass for an unsampled resident, on 6/16/26, it was observed that the narcotic medication tracking/count was incorrect. The medication technician stated that the cart had just been counted and the previous staff neglected to sign the narcotics book. On 6/17/26, the count was checked again and was incorrect. The medication technician stated they had just counted again and it was correct. There was a discrepancy between what the medication technician stated was the accurate narcotic count and what was observed.