NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Heritage Senior Living	RC-1116	155 + 175 East 3rd North	208-852-2273
Administrator	City	Zip Code	Survey Date
Cody Merrell	Preston	83263	07/09/2026
Survey Team Leader	Survey Type		Response Due
Perry, Bradley	Health Care Licensure and Follow-Up		08/08/2026

Item #	Rule (16.03.22)	Description
1	.154.09.d	The facility's smoking area did not contain signage. On 7/9/26, the smoking area was observed and there was not a smoking sign which designated the smoking area. Staff confirmed at least one resident smoked near the smoking area. The maintenance supervisor stated he was unaware a sign was required.
2	.250.06. Plumbing	The facility did not keep water temperatures between 105 and 120 degrees F. For example, on 7/7/26 and 7/8/26 water temperatures were as follows: The East building's shower room was observed to be 126 and 127.2 F, room E-15 was 83.4 and 76.6 F, room W-13 was 122 F, room S-5 was 100 F; respectively. The administrator and owner confirmed water temperatures should be kept between 105 and 120 F.
3	.330.03.a.v. Resident Care Records.	The facility nurse did not document assessments when residents experienced changes in their physical or mental health status. For example, when Resident #2 experienced vomiting and coughing on 6/29/26, when Resident #9 fell on 6/4/26 and when Resident #10 fell on 3/9/26 and thirteen aspirin were found in their room on 4/24/26. The facility nurse stated she did the change of condition assessments, but did not document them in the residents' records.

4	.405.01. Medical Gases.	The facility failed to store oxygen tanks securely in racks or carts. For example, oxygen tanks were observed to be unsecured from 7/7/26 to 7/8/26 and standing upright with two by the door in room N-8 and in room W-11 next to the resident's recliner in the assisted living building. The administrator confirmed the oxygen tanks were not secured in a rack or cart.
5	.405.04.a. Prohibited Applications.	During the facility tour, one Multi-Plug Adapter (MPA) was observed in use in room N-11 with an oxygen concentrator plugged into the MPA. The administrator confirmed the oxygen concentrator was plugged into the MPA.
6	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	The facility did not conduct quarterly fire drills. For example, the most recent fire drill was conducted on 6/17/26 and the prior two fire drills were completed on 1/17/26 and 8/26/25. The maintenance supervisor confirmed the fire drills were not completed quarterly.