NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Heritage of Soda Springs	RC-1279	425 S Spring Creek Dr	208-547-0257
Administrator	City	Zip Code	Survey Date
Casey Kuta	Soda Springs	83276	07/23/2026
Survey Team Leader	Survey Type		Response Due
Oldfield, Michael	Health Care Licensure and Follow-Up		08/22/2026

Item #	Rule (16.03.22)	Description
1	.250.06. Plumbing	The facility did not keep water temperatures between 105 and 120 degrees F. During the survey temperatures were observed at 136.0 degrees F. in room 12, and 124.1 degrees F. in the medication room. The administrator was notified and adjusted the temperatures back into range.
2	.410. REQUIREMENTS FOR EMERGENCY ACTIONS AND FIRE DRILLS.	The facility did not complete fire drills at least quarterly. Quarterly fire drill records documented the facility conducted drills on 7/30/25, 10/25/25, 3/24/26, and 7/15/26 which left a four and a five month gap between drills. The administrator verified the facility had not conducted fire drills at least quarterly. ***Previously Cited 1/10/24***
3	.155.01. Relocation Agreements.	The facility could not provide signed agreements for transfer or relocation of residents in the event of an emergency for two (2) separate locations. The facility administrator verified the facility had only entered into one relocation agreement.
4	.250.07. Heating, Ventilation, and Air-Conditioning (HVAC)	The facility did not maintain the Heating, Ventilation, and Air-Conditioning (HVAC) system to meet current local code when they failed to have it inspected annually. Facility records documented the facility had the HVAC system inspected on 1/10/23 and the next inspection was on 7/17/26, a lapse of over three years. The facility administrator stated no other

		inspections had been completed.
5	.330.12.c. Fire and Life Safety Records.	A large portable fire extinguisher was observed in the kitchen area of the facility which had not been inspected monthly. The tag on the extinguisher documented it was last examined on 4/1/26, a lapse of over three months. The administrator verified the extinguisher was not examined monthly.
6	.625.02.b. Content for Training.	Seven of seven employee records reviewed did not contain documentation the employees received orientation training related to reporting and documenting allegations of abuse, neglect, and exploitation. The facility administrator verified the employees had not received the required training.
7	.305.03. Change in Resident Health Status.	The facility nurse did not conduct nursing assessments when residents experienced changes in physical or mental health status. For example, Resident #5 passed out for at least twenty minutes on 1/27/26, had a skin tear on their left shin on 4/13/26, had bumps on their peri area on 4/21/26, had a skin tear on their right forearm on 6/12/26, and was not assessed by the facility nurse. The administrator confirmed the prior facility nurse did not complete assessments for these changes of condition.