NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Pomerelle Place	RC-1302	1301 Bennett Avenue	(208) 677-8212
Administrator	City	Zip Code	Survey Date
Vanessa Anguiano	Burley	83318	08/19/2026
Survey Team Leader	Survey Type		Response Due
Ramirez, Mina	Health Care Complaint Investigation		09/18/2026

Item #	Rule (16.03.22)	Description
1	.330.03. Resident Care Records.	The facility did not ensure all entries in each resident's record were completed and documented by the person providing the care. For example, Resident #4's medication administration record (MAR) documented resident refused their medications when they were not available in the medication cart when they were waiting on the pharmacy to deliver the resident's medications. Multiple Medication Technicians (MT) stated the previous nurse had made changes in residents' MARs as if they were the MT, like when a MT would document a resident refused a medication and the previous nurse would go behind them and documented the medication was administered while using the MT's electronic signature. The administrator stated staff should have documented more clearly regarding Resident #4's medication issues. She stated she was unaware the previous nurse was signing as if she were the MT.
2	.305.03. Change in Resident Health Status.	The facility nurse did not assess residents after they experienced changes in their health status. For example: Resident #2 had a headache, not feeling well, and was sent to their physician on 7/18/26. Resident #4 was "talking of wanting to die, wishing she was dead" and was observed crying on 8/14/26 and was not assessed by the nurse. Resident

		#5 experienced falls on 5/24/26, 5/29/26, and 6/26/26. Multiple staff and residents stated the previous nurse was not conducting face to face assessments, including after a change of condition like a fall. Multiple staff stated the previous nurse asked them what happened to the resident and would not physically go see the resident because she relied on what staff told her. The administrator stated they were not sure if the previous nurse assessed Resident #5. The current facility nurse stated she was unaware of the change of condition for Resident #2.