NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Royal Plaza of Olympus Retirement	RC-1265	2870 Juniper Drive	208-746-2800
Administrator	City	Zip Code	Survey Date
David Weeks, CEO	Lewiston	83501	09/03/2026
Survey Team Leader	Survey Type		Response Due
Walker, Jenny	Health Care Licensure and Follow-Up		10/03/2026

Item #	Rule (16.03.22)	Description
11	.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, when Resident #9 vomited and had diarrhea on 5/24/26 and when Resident #5 had multiple wounds since March 2026 to September 2026, which required a wound vac and was receiving wound care services with home health. Resident #5's record documented there were only three skin checks completed on 3/4/26, 4/13/26, and 6/16/26. Resident #5 still had the wound vac at the time of the survey. The facility nurse stated the change of condition assessments had not been completed nor were they consistently completed. ***Previously cited on 9/12/24***
12	.310.01.f. Medication Distribution.	The facility did not have as-needed (PRN) medications available for the residents. For example: Resident #1's tetrahydrozoline eye drops, methocarbamol, and senna were not available. Resident #3's albuterol was not available. Resident #4's milk of magnesia was not available. The medication technician stated the medications were on order.
13	.310.02.c. Discontinued and Expired Prescriptions.	The facility's medication destruction logs did not include the date and the method of disposal required by rule. Five paper

		records did not consistently have a date of when the medications were destroyed nor did all five paper records include the method of disposal of the medications. The medication technician stated they used the drug buster to destroy all medications.
14	.310.02.d. Discontinued and Expired Prescriptions.	The facility medication destruction logs did not include two signatures when they destroyed the medications. Paper records did not consistently have two signatures from 4/14/26 to 9/1/26. The RCC stated she was unaware of the rule to have two signatures.
15	39-3309.01 NEGOTIATED SERVICE AGREEMENT	Residents' Negotiated Service Agreements (NSAs) did not clearly reflect the residents' needs nor describe the services to be provided. For example, Resident #4's NSA did not document they used an adjustable bed and wore briefs. Resident #5's NSA did not document they were receiving wound care services from home health and the wound clinic nor did it provide details on what signs and symptoms to look for and when to report to the nurse regarding the wound vac. Resident #8's NSA documented they had an ostomy and did not provide details on what signs and symptoms to look for and report to the nurse. Resident #10's NSA did not document they were receiving physical therapy from home health. The facility nurse stated the NSAs did not provide written instructions on what to do. ***Previously cited on 9/12/24 and 5/7/26 at 320.01***