

NON-CORE ISSUES

| Facility | License # | Physical Address | Phone Number |
|----------------------------------|-------------------------------------|----------------------|--------------|
| Edgewood Spring Creek Eagle, LLC | RC-1007 | 653 North Eagle Road | 208-938-1590 |
| Administrator | City | Zip Code | Survey Date |
| Randi Knefel | Eagle | 83616 | 03/17/2021 |
| Survey Team Leader | Survey Type | | Response Due |
| McClenathan, Teresa | health care licensure and follow-up | | 04/16/2021 |

| Item # | Rule (16.03.22) | Description |
|--------|--------------------------------------|---|
| 5 | .330.04.c.vi. Resident Care Records* | The facility did not have a system for staff to document when they contacted the facility nurse. There was no documentation in Resident #1, #2, #3, #4, #5, #6 and #7's records of nurse notifications. The Administrator and facility nurse confirmed the facility caregivers had not documented notifications to the nurse when as needed medications were required or when there was a change in the residents' condition. |
| 6 | .600.04.a. Sufficient Personnel* | The facility's as-worked schedule documented caregivers worked alone on the night shift. The administrator stated two caregivers, who worked the night shift, did not have Medication Assistance Certifications and were instructed to contact the facility nurse, who would come in to pass medications. |
| 7 | .600.04.b. Sufficient Personnel* | Two of 2 staff members records were reviewed, who worked alone, did not have CPR/first aid certification. |