

## NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
North Star Retirement Community	RC-1023	2340 West Seltice Way	208-765-5505
Administrator	City	Zip Code	Survey Date
Rachel Jensen	Coeur d'Alene	83814	01/25/2023
Survey Team Leader	Survey Type		Response Due
Lu, Melvin	health care licensure and follow-up		02/24/2023

Item #	Rule (16.03.22)	Description
1	.009.06.c. Use of Previous Criminal History and Background Check.	Two of seven employees, who required a state police background check and whose records were reviewed, did not have one completed. Upon interview with the Administrator, it was confirmed the ISP background checks were not completed.  ***Previously cited on 9/14/2016***
2	.450. REQUIREMENTS FOR FOOD AND NUTRITIONAL CARE SERVICES.	The facility did not have any staff with Certified Food Protection Manager certification at the time of survey.