

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Copper Summit Assisted Living	RC-1050	2424 Birdie Thompson Drive	208-233-1914
Administrator	City	Zip Code	Survey Date
Alaina Bringham	Pocatello	83201	07/25/2017
Survey Team Leader	Survey Type		Response Due
Henscheid, Donna	Health Care Licensure and Follow-Up		08/24/2017

Item #	Rule (16.03.22)	Description
1	.305.02.a. Current Medication Orders and Treatment Orders.	The facility did not document the insulin given to residents who were on sliding scale insulin. Without this information, the facility could not verify the correct dosages were given as ordered. The label and MAR match did not match the Tylenol order for Resident #2 and two PRNs were not available for Resident #4.
2	.320.01. Use of Negotiated Service Agreement.	Resident's NSAs did not clearly reflect the residents' needs. For example: Resident #1's NSA did not indicate the resident was incontinent and required assistance with toileting; Resident #2's NSA did not identify her diet change for not mixing textures of food, elevating her legs to eliminate swelling, skin breakdown preventative measures, and what services Home Helpers provide to the resident; and Resident #4's NSA did not include her need for 2-person assistance with transfers, assistance required with eating, and the use of a rotating mattress.
3	.730.03. Contract Records.	The facility did not have a contract with a personal caregiver service who was currently providing care to Resident #2.