

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Brookside Landing Orofino LLC	RC-1307	431 Johnson Avenue	208-476-2000
Administrator	City	Zip Code	Survey Date
DeNeane Bretz	Orofino	83544	04/25/2024
Survey Team Leader	Survey Type		Response Due
Brown, Stacey	health care initial licensure		05/25/2024

Item #	Rule (16.03.22)	Description
1	.215.08.f. Notification to Licensing Agency within One Business Day.	The facility did not notify Licensing and Certification (L&C) within one business day when Resident #2 fell on 4/20/24 and required assessment at the hospital. The facility did not report when Resident #3 sustained injuries of unknown origin to their abdomen, shoulder, left arm and heel as documented by a caregiver on 2/29/24, nor when Resident #3 fell on 3/12/24 and was sent to the hospital for evaluation. The administrator stated these incidents had not been reported to L&C, as she thought she only needed to report the incidents if the resident had sustained an injury due to the fall. She stated she was not aware Resident #3 had sustained injuries of unknown origin in February 2024.
2	.310.01.c. Medication Distribution System.	The facility did not maintain the medication refrigerator temperatures, which stored residents' insulin and other medications, between 38 and 45 degrees F. The temperatures were out of range 68 times between February and April 2024, as low as 28 degrees F. The facility nurse stated she did not know who was responsible to monitor the temperatures or what the policy was for the out-of-range temperatures.
3	.310.02. Discontinued and Expired Prescriptions.	The facility did not consistently have a witness for medication destruction, and the destruction logs did not document the

		method of destruction. The lead certified nurse assistant(CNA), who was primarily responsible for medication destruction, stated she was unaware destruction of non-narcotic medications required a witness and stated the facility used kitty litter to destroy the medications.
4	.450. REQUIREMENTS FOR FOOD AND NUTRITIONAL CARE SERVICES.	The facility did not have a Certified Food Protection Manager at the time of survey. The former kitchen manager's certification expired in the prior year, and the kitchen manager in training was in the process of obtaining their certification.