

NON-CORE ISSUES

Facility	License #	Physical Address	Phone Number
Grace Assisted Living	RC-812	1610 Sunnyridge Road	208-442-9595
Administrator	City	Zip Code	Survey Date
Cody Bennett	Nampa	83686	02/22/2024
Survey Team Leader	Survey Type		Response Due
	health care licensure and follow-up		03/23/2024

Item #	Rule (16.03.22)	Description
1	.215. REQUIREMENTS FOR A FACILITY ADMINISTRATOR.	The facility operated without a licensed administrator from 8/18/23 to the time of survey on 2/22/24. For 188 days there was no licensed administrator at the facility. The administrator stated she was unaware their license had expired.

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1	.000. Initial Comments.	<p>The following core deficiency was cited during a survey conducted between February 20, 2024 and February 22, 2024 at your residential care assisted living facility.</p> <p>The surveyors conducting the survey were:</p> <p>Megan Rideout, MHA Team Lead Health Facility Surveyor, Mina Ramirez, RN Health Facility Surveyor, Michael Oldfield, LMSW Health Facility Surveyor, Torrey Bollinger, QIDP Health Facility Surveyor</p> <p>Abbreviations and Definitions: FLARES = Facility Licensing and Regulatory Enforcement System</p>
2	.215.03. Lapse of Administrator.	<p>Based on record review and interviews, it was determined the facility failed to retain a licensed administrator for the day-to-day operations of the facility for a period greater than 30 days.</p> <p>The findings include: IDAPA 16.03.22.010.20.e defines a core issue as the following: "A situation in which the facility has operated for more than thirty (30) days without a licensed administrator overseeing the day-to-day operations of the</p>

		<p>facility."</p> <p>IDAPA 16.03.22.100.04 documents, "Each facility must have an administrator."</p> <p>IDAPA 16.03.22.215 documents, "Under Section 39-3321, Idaho Code, each facility must have one (1) licensed administrator assigned as the person responsible for the day-to-day operation of the facility."</p> <p>IDAPA 16.03.22.215.03 documents, "If the facility operates for more than thirty (30) days without a licensed administrator, it will result in a core issue deficiency."</p> <p>According to the Facility Licensing and Certification database (FLARES), Amy Anderson, RCA-2634 has been the facility's administrator since 8/2/22.</p> <p>According to The Division of Professional and Occupational Licenses website, Amy Anderson's Residential Assisted Living Facilities Administer licensed expired on 8/17/23.</p> <p>On 2/24/24 at 3:00 PM, Amy Anderson stated she was unaware that her license had expired.</p> <p>The facility operated without a licensed administrator from 8/18/23 to 2/22/24. For 188 days there was no licensed administrator at the facility responsible to oversee the day-to-day operations. This resulted in a core deficiency.</p>
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