

CORE ISSUES

Facility	License #	Physical Address	Phone Number
Goldstone	12787	5200 9th Ave S	406-452-1239
Administrator	City	Zip Code	Survey Date
BONNIE HUESTIS	Great Falls	59405	04/16/2015
Survey Team Leader	Survey Type		Response Due
Wooten, Tara	Complaint Inspection		04/26/2015

Item #	Rule ()	Description
1	37.106.2822-3 RESIDENT SERVICE PLAN: CATEGORY A	<p>Surveyor review of Resident #1's resident file.</p> <p>Upon review, Resident #1's Resident Needs Assessment (RNA) and Service Plan (SP) have not been reviewed and updated annually:</p> <ul style="list-style-type: none"> •RNA in resident file dated 11/20/2013 and is indicated as the Pre Move-In RNA •SP in resident file dated 11/20/2013, with a 60 day review of 1/20/2014 documented.
2	37.106.2831-4 RESIDENT ACTIVITIES	<p>Surveyor inspection of facility.</p> <p>An activity calendar was not found in facility. Staff member #1 interviewed, she reported she uses a book that indicates what national holiday day it is and those sort of things, and they plan activities around that.</p>
3	37.106.2838-7 RESIDENT TOILETS AND BATHING	<p>Surveyor inspection of facility.</p> <p>The facility does not utilize a fixed call system.</p> <ul style="list-style-type: none"> •Pendants are worn by residents. All resident bedrooms and bathrooms were checked except for 2 rooms. None of the resident bathrooms have a fixed call system.

		<ul style="list-style-type: none"> •The “employee/visitors” bathroom had a call system with cord. However, the cord would have been too short to be accessible from the floor if a resident were to use bathroom (the bathroom is not kept locked) •The shower room has a call system – one next to the shower and one next to the toilet. Both cords are too short they would not be accessible to a resident on the floor.
4	37.106.2853-4 OXYGEN USE	<p>Surveyor inspection of facility.</p> <p>All resident rooms except 2 were inspected. 2 of the resident rooms had oxygen in them upon inspection. In both rooms, oxygen concentrators were running, despite residents not being in room. Both rooms contained a portable bottled oxygen supply kept in the room as well. Neither of these rooms had the above required signs posted.</p>