

## CORE ISSUES

| Facility   | License #          | Physical Address | Phone Number |
|--|--------------------|------------------|--------------|
| Immanuel Living d/b/a The Terraces at Buffalo Hill | 13217              | 40 Claremont St  | 406-752-9624 |
| Administrator                                      | City               | Zip Code         | Survey Date  |
| Carla Wilton                                       | Kalispell          | 59901-           | 09/16/2015   |
| Survey Team Leader                                 | Survey Type        |                  | Response Due |
| Dennison, Lisa                                     | Renewal Inspection |                  | 09/26/2015   |

| Item # | Rule ()  | Description  |
|--------|--|--|
| 1      | 37.106.2829-2 RESIDENT FILE                          | Surveyor review of closed charts. Closed charts of Resident #1 and Resident #2 do not contain disposition of materials after resident discharge. |
| 2      | 37.106.2849-5 MEDICATIONS: RECORDS AND DOCUMENTATION | Surveyor review of closed files. Closed file of Resident #1 and Resident #2 do not contain a record of all destroyed or returned medications.    |