CORE ISSUES

Facility	License #	Physical Address	Phone Number
MT Gems Inc. dba Ruby House	13655	811 2nd Ave South	406-453-0607
Administrator	City	Zip Code	Survey Date
Robin Fleek	Great Falls	59405	01/25/2017
Survey Team Leader	Survey Type		Response Due
Kenny, Don	Renewal Inspection		02/04/2017

Item #	Rule ()	Description
1	37.106.2865-5 PHYSICAL PLANT	Handicap entrance ramp located on rear of facility has two handrails made of PVC pipe. Handrail on north side of ramp had give when tested by surveyor. Inspection found two broken anchor bolts on different locations supporting rail, in addition anchor bolt near top of ramp close to rear entrance was loose.
2	37.106.2846-5 MEDICATIONS: STORAGE AND DISPOSAL	During on-site survey and inspection of medication cart the following medications were found to be outdated. Betamethasone Dipropionate Lotion USP 0.05% 1. outdated 11-18-2015, 2. outdated 7-29-2016, 3. outdated 12-23-2016. Nasal Decongestant Spray 0.05% outdated 4-16-16. All outdated medications belong to resident #1.