

## CORE ISSUES

Facility	License #	Physical Address	Phone Number
Bozeman Lodge	31546	1547 N Hunters Way	406-522-5452
Administrator	City	Zip Code	Survey Date
	Bozeman	59718	01/02/2019
Survey Team Leader	Survey Type		Response Due
Christian, Brett	Renewal Inspection		01/12/2019

Item #	Rule ()	Description
1	37.106.2849-4 MEDICATIONS: RECORDS AND DOCUMENTATION	<p>Staff Interview, Review of Resident Files</p> <p>Review of resident files show 5 of 6 files reviewed had no documentation of a practitioner's annual order to keep medication in their rooms or to be fully responsible for taking the medication in the correct dosage and at the proper time. Per interview with staff #1 and #2 about 30 residents keep their medication in their rooms and are fully responsible for taking their medication in the correct dosage and an annual practitioner order is not being obtained.</p>