

## CORE ISSUES

Facility	License #	Physical Address	Phone Number
Autumn Springs Assisted Living	13531	3758 Avenue B	406-656-0422
Administrator	City	Zip Code	Survey Date
	Billings	59102	06/16/2016
Survey Team Leader	Survey Type		Response Due
Dziak, Harry	Renewal Inspection		06/26/2016

Item #	Rule ()	Description
1	37.106.2831-2 RESIDENT ACTIVITIES	<p>Resident chart review and interview with activity director.</p> <p>During interview with resident activity director, surveyor learned that the existing activities program was not reflective in the service plan based on the needs and interest of the residents. Resident service plans do not reflect activity director's identification of resident needs and interests of resident activity information.</p>
2	37.106.2860-5 FOOD SERVICE	<p>Review of resident agreement, supplement item in resident files titled "Admission Criteria"; interview with facility kitchen manager and facility administrator.</p> <p>At the time of survey, surveyor asked the facility cook if they do therapeutic or special diets. Surveyor was told, "no, they do not". The facility agreement states: "The facility does not admit residents requiring therapeutic or special diets" yet the facility "Admission Criteria" document indicates the following: "Has (is?)</p>

		local physician willing to provide ongoing medical supervision & will (Dr.?) provide a current diagnosis, medication orders and orders concerning diet and other special needs". Facility is not providing these dietary services to residents.
3	37.106.2865-6 PHYSICAL PLANT	Surveyor observation.  An outside window (approx. 2.5' x 4') in the "meeting room" of the first (1st) floor is broken.