

## CORE ISSUES

Facility	License #	Physical Address	Phone Number
High Country Care	12587	8659 Haggerty Lane	406-582-9068
Administrator	City	Zip Code	Survey Date
DREX ARCHER	Bozeman	59715	01/10/2019
Survey Team Leader	Survey Type		Response Due
Ridle, Rachel	Renewal Inspection		01/20/2019

Item #	Rule ()	Description
1	37.106.2817-2 EMPLOYEE FILES	At time of survey, employee number one's employee file was missing the following documentation; signed job description, orientation to service plans, evaluations, overview of policy and procedures, documentation of employee orientation and ongoing training including documentation of Heimlich and basic first aid.
2	37.106.2817-3 EMPLOYEE FILES	At time of survey employee number two, administrator, did not have a current employee file.
3	37.106.2849-2 MEDICATIONS: RECORDS AND DOCUMENTATION	At time of survey review of MARS for resident number two shows missing documentation for PRN medication. PRN Imitrex was administered once per day on 1/6/19, 1/6/19, and 1/7/19. Order states may give every 6 hours. Time, reason for administration, and follow up for effectiveness not documented. Tramadol was given on 1/2/19, 1/7/19, 1/8/19, and 1/9/19. Order states may give every 6 hours. Time, reason for administration, and follow up for effectiveness not documented.
4	37.106.2822-3 RESIDENT SERVICE PLAN: CATEGORY A	Resident number one was placed on hospice care in July of 2018. Last update to service plan was May of 2018 with a signed review date and no changes in October of 2018. Service plan was not updated with hospice care.

