

CORE ISSUES

Facility	License #	Physical Address	Phone Number
Brookdale Spring Meadows	13376	3175 Graf St	406-587-4570
Administrator	City	Zip Code	Survey Date
	Bozeman	59715	01/08/2016
Survey Team Leader	Survey Type		Response Due
Wooten, Tara	Renewal Inspection		01/18/2016

Item #	Rule ()	Description
2	37.106.2821-3 RESIDENT APPLICATION AND NEEDS ASSESSMEN	<p>Review of Resident Files.</p> <p>Review of 12 resident files. In 5/12 Resident files, Residents #2 - #5 and #10, determination that the Resident Needs Assessment (RNA) was done prior to admit could not be made due to the assessment not being dated.</p>
3	37.106.302-2 MINIMUM STANDARDS OF CONSTRUCTION: GENERAL REQUIREMENTS	<p>Facility inspection.</p> <p>In the NFPA 101 20212 Edition Life Safety Code, Code # 7.2.1.5.3 states, "Locks, if provided, shall not require the use of a key, a tool, or special knowledge or effort for the operation from the egress side."</p> <p>In the one-bedroom apartments in this facility, the doors inside the apartment – ie., to the bathroom and to the bedroom as applicable – are not single motion doorknobs.</p> <p>Additionally, the common use bathrooms on both floors have a deadbolt for a locking mechanism. Both of the bathrooms are accessible to the residents, and therefore, cannot have a</p>

		deadbolt locking mechanism.
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