

## CORE ISSUES

Facility	License #	Physical Address	Phone Number
Rainbow Senior Living of Great Falls	31461	20 3rd St. N	406-761-6661
Administrator	City	Zip Code	Survey Date
DENA SCHOOLCRAFT	Great Falls	59401	01/30/2018
Survey Team Leader	Survey Type		Response Due
Wooten, Tara	Complaint Inspection		02/09/2018

Item #	Rule ()	Description
1	37.106.2816-6 ASSISTED LIVING FACILITY STAFFING	<p>Facility inspection.</p> <p>Inspection of the facility shows that the facility is dirty. Hallways, Resident #1 room, stairways, and elevator were noticeably dirty with dirt and debris. Staff #1, Administrator, indicates there is one housekeeper who cleans 1 floor per day.</p>
2	37.106.2822-3 RESIDENT SERVICE PLAN: CATEGORY A	<p>Review of Resident #1 file.</p> <p>Resident #1 admitted to facility June 12, 2017. A pre-move in Resident Needs Assessment (RNA) and initial Service Plan (SP) were conducted 5-22-2017. A review was conducted of both the RNA and SP on 7-7-17 with "no changes" noted. On 8-3-17 an addition to the SP was made to include "Ted Hose." Review of file shows that resident had a scheduled surgery in August of 2017. The file indicates that Resident #1 went to a nursing home to receive rehabilitation services, and was readmitted to the assisted living facility November 11, 2017. No update, review, or revision was made to the RNA or SP after returning to the facility.</p>
3	37.106.2847-1 MEDICATIONS: PRACTITIONER ORDERS	Review of resident #1 Medication Administration Record

		<p>(MAR) and resident file.</p> <p>Resident readmitted to facility on November 11, 2017 with a discharge summary/transfer form for "Capillary Blood Glucose 2x/day Mon/Wed/Fri." This order was noted on resident MAR, but was not carried out by staff until January 2018.</p> <p>Resident #1 had an order for Hydrocodone 5/325mg to be given every 12 hours as needed. Review of resident narcotic log showed that on December 7, 8, 11, 12, 18, and 19, residents Hydrocodone was signed out as being given 3x/day. This resulted in Resident #1 running out of PRN pain medication prior to being able to refill the medication and having to go without pain medication.</p>
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