

CORE ISSUES

Facility	License #	Physical Address	Phone Number
Morning Star of Billings - ALF	31466	4001 Bell Ave	406-652-9303
Administrator	City	Zip Code	Survey Date
STACIE KAUTZMAN	Billings	59106	03/26/2015
Survey Team Leader	Survey Type		Response Due
Dziak, Harry	Renewal Inspection		04/05/2015

Item #	Rule ()	Description
1	37.106.320-1 MINIMUM STANDARDS FOR ALL HEALTH CARE FA	<p>Maintenance record review.</p> <p>This facility's Preventive Maintenance Policy indicates "Morning Star will establish and maintain a comprehensive preventive maintenance program in order to keep the building and all its equipment in peak operating condition".</p> <p>This facility's Preventive Maintenance Procedure states: "The Maintenance Director or designee is responsible for developing the Preventive Maintenance Program to include all of the internal and external environments. Incorporate every item, piece of equipment, or appliance into the master plan for preventive maintenance". "Monitor every item, piece of equipment, or appliance on a schedule according to the manufacturer's recommendations, and/or federal, state, or local regulation or staff determination. Document all preventive maintenance according to the established schedule". There is no master plan for preventive maintenance with no schedule to document all preventative maintenance. The facility's own maintenance plan is incomplete in its own organization.</p>

1	37.106.320-1 MIN STANDARDS FOR ALL HEALTH CARE FACILITIES: PHYSICAL PLANT AND EQUIPMENT MAINTENANCE	<p>Maintenance record review.</p> <p>This facility's Preventive Maintenance Policy indicates "Morning Star will establish and maintain a comprehensive preventive maintenance program in order to keep the building and all its equipment in peak operating condition".</p> <p>This facility's Preventive Maintenance Procedure states: "The Maintenance Director or designee is responsible for developing the Preventive Maintenance Program to include all of the internal and external environments. Incorporate every item, piece of equipment, or appliance into the master plan for preventive maintenance". "Monitor every item, piece of equipment, or appliance on a schedule according to the manufacturer's recommendations, and/or federal, state, or local regulation or staff determination. Document all preventive maintenance according to the established schedule". There is no master plan for preventive maintenance with no schedule to document all preventative maintenance. The facility's own maintenance plan is incomplete in its own organization.</p>
2	37.106.2831-2 RESIDENT ACTIVITIES	<p>Review of service plan.</p> <p>At the time of survey, the Service Plan did not contain identification of the activity needs and interest of residents. Noted were canned statements such as: "Resident will be independent in life enrichment".</p>
3	37.106.2865-6 PHYSICAL PLANT	<p>Surveyor observation.</p> <p>During the facility tour, it was noted there were approximately 25 significant scratches varying from approximately 2" to 2.5 ft. on the dining room floor. Also noted were (4) sections of the vinyl floor removed from the rest of the floor that measured approximately ½" to 2" in circumference. The dryer</p>

		in the 3rd floor laundry room is in disrepair. When turned on, an extremely loud screech emanates from the dryer which renders the operation of the dryer inoperable.
4	37.106.2866-7 CONSTRUCTION, BUILDING AND FIRE CODES	Interview with administrator At the time of survey, administrator indicated to Surveyor, the last documented fire inspection was done in 2013. Surveyor also witnessed this 2013 document.