

## CORE ISSUES

Facility	License #	Physical Address	Phone Number
Sapphire Lutheran Homes	13294	501 N 10th	406-363-2800
Administrator	City	Zip Code	Survey Date
COLE HARDEN	Hamilton	59840-	11/06/2015
Survey Team Leader	Survey Type		Response Due
Pluhar, Brinda	Renewal Inspection		11/16/2015

Item #	Rule ()	Description
1	37.106.330-1 MINIMUM STANDARDS FOR ALL HEALTH CARE FACILITIES: WRITTEN POLICY AND PROCEDURES	Review of policy and procedure manuals. No documentation was found that policies and procedures had been reviewed annually by the administrator or the medical director.
2	37.106.2522-1 RETIREMENT HOMES: FOOD SERVICE REQUIREME	Tour of the facility. During facility tour cans and boxes of food were found on the floor of the walk-in freezer, walk-in refrigerator, and dry storage room. Food was also found uncovered in a baking sheet and on a plate in the walk-in refrigerator.