

CORE ISSUES

Facility	License #	Physical Address	Phone Number
Hidden Meadow Memory Care	31523	240 Hidden Meadow Lane	406-897-1017
Administrator	City	Zip Code	Survey Date
Grace Santiago	Columbia Falls	59912	02/11/2019
Survey Team Leader	Survey Type		Response Due
Dennison, Lisa	Initial Inspection		02/21/2019

Item #	Rule ()	Description
1	37.106.2866-8 CONSTRUCTION, BUILDING AND FIRE CODES	Surveyor review of facility's fire drill records found that no fire drills were conducted in 2018 which does not meet the requirement that a facility must conduct at least two fire drills annually. Only one fire drill record was found, which indicated that the drill was performed on January 16, 2019.
2	37.106.2822-4 RESIDENT SERVICE PLAN: CATEGORY A	Surveyor review of resident charts found that there is no record of resident service plans being provided to the residents or residents' legal representative for their review.
3	37.106.2843-3 PERSONAL CARE SERVICES	Surveyor review of incident reports found that residents' practitioner was not being notified when an event of injury occurred to the resident.