

CORE ISSUES

Facility	License #	Physical Address	Phone Number
The Legacy Assisted Living	000000173	810 Wicks Lane	(406) 252-0042
Administrator	City	Zip Code	Survey Date
Claire Banderob	Billings	59105	03/18/2026
Survey Team Leader	Survey Type		Response Due
Christian, Brett	Renewal Inspection		03/28/2026

Item #	Rule ()	Description
1	37.106.322-3 MINIMUM STANDARDS FOR ALL HEALTH CARE FA	The intent of this rule or law has not been met as evidenced by the surveyors review of records. Findings: There is no documentation of an annual review in 2025 with facility staff. Additionally, there is not a written agreement for an off-site evacuation point.
2	37.106.2822-1 RESIDENT SERVICE PLAN: CATEGORY A	The intent of this rule or law has not been met as evidenced by the surveyors review of resident records. Findings: Six resident files reviewed. Resident #1's service plan was not reviewed or modified within 60 days of their admission.
3	37.106.2822-4 RESIDENT SERVICE PLAN: CATEGORY A	The intent of this rule or law has not been met as evidenced by the surveyors review of resident records. Findings: Six resident files reviewed. There is no record of residents #1 -

		#6 or their legal representative being given a copy of their service plan.
4	37.106.2849-4 MEDICATIONS: RECORDS AND DOCUMENTATION	The intent of this rule or law has not been met as evidenced by the surveyors review of records, interviews, and on-site inspection. Findings: Resident # 2 keeps their medication in their room and is fully responsible for taking their medication; written authorization from their practitioner was last updated August 29, 2022.
5	37.106.2866-8 CONSTRUCTION, BUILDING AND FIRE CODES	The intent of this rule or law has not been met as evidenced by the surveyors review of records. Findings: One fire drill was conducted in 2025 on October 10, 2025.