

CORE ISSUES

Facility	License #	Physical Address	Phone Number
Golden Options	31522	12 Bessler RD	406-422-5431
Administrator	City	Zip Code	Survey Date
Kris Miller	Montana City	59634	12/04/2018
Survey Team Leader	Survey Type		Response Due
Ridle, Rachel	Renewal Inspection		12/14/2018

Item #	Rule ()	Description
1	37.106.2817-3 EMPLOYEE FILES	Review of employee files. Administrator, and owner, currently working as direct caregivers in the facility, do not have employee files.
2	37.106.2829-2 RESIDENT FILE	Resident file review. File for resident number one, deceased, is missing circumstances of final transfer, notice to responsible parties, disposition of personal possessions and medications.
3	37.106.2836-1 FURNISHINGS	Observation and review of facility records. No documentation noted for flame resistant window treatments.
4	37.106.2847-1 MEDICATIONS: PRACTITIONER ORDERS	Review of medication administration record and interview with staff. Resident number two had not received scheduled 8AM medications at time of survey and/or by the time surveyor left the building at approximately 10:45. Missed medications are as follows Celexa 20mg, Lasix 20mg, Synthroid 25mcg. Administrator left the facility with both sets of medication keys prior to survey.
5	37.106.2849-3 MEDICATIONS: RECORDS AND DOCUMENTATION	Review of medication administration records (MARs). MARs are missing signature page of staff members giving medications.