

## CORE ISSUES

Facility	License #	Physical Address	Phone Number
Edgewood Missoula Senior Living LLC	13252	2815 Palmer Street	406-549-9660
Administrator	City	Zip Code	Survey Date
	Missoula	59802	09/17/2019
Survey Team Leader	Survey Type		Response Due
Egebjerg, Linda	Renewal Inspection		09/27/2019

Item #	Rule ()	Description
1	37.106.2875-3 RESIDENT HEALTH CARE PLAN: CATEGORY B	Resident file review. 4 out of 4 files reviewed did not have care plans that addressed goals, time intervals evaluating response to treatment or effectiveness of treatment.
2	37.106.2828-3 RESIDENT RIGHTS	Resident file review. 4 out of 4 files reviewed did not show evidence that written copies of residents rights were given to resident or family.
3	37.106.2836-1 FURNISHINGS	Facility inspection. Room B 4, call cord was blocked by residents clothes rack leaving it inaccessible to the resident. Room A 5, call cord was blocked by residents night stand leaving it inaccessible to the resident. Room D 5 is a double room with a call cord accessible to resident in bed A but no call light accessible to resident in bed B.
4	37.106.331-1 MINIMUM STANDARD FOR ALL HEALTH CARE FACILITIES: LAUNDRY AND BEDDING	Facility inspection. Laundry room observed to have several pillows and bedspreads stacked on boxes and shelves without covers to prevent contamination. Facility policy (pg. 16) states "clean linen (including pillows) are not stored on chair, floor, or countertop"
5	37.106.2865-13 PHYSICAL PLANT	Facility tour. Laundry room observed to be unlocked on two different occasions by surveyor. Laundry room contained housekeeping cart with chemicals visible on it as well as

		detergent sitting in plain view on counter.
6	37.106.320-3 MINIMUM STANDARDS FOR ALL HEALTH CARE FA	Facility inspection. Maintenance closet was observed to have several cans of paint and other debris blocking electrical and maintenance panels obstructing them from access.
6	37.106.320-3 MIN STANDARDS FOR ALL HEALTH CARE FACILITIES: PHYSICAL PLANT AND EQUIPMENT MAINTENANCE	Facility inspection. Maintenance closet was observed to have several cans of paint and other debris blocking electrical and maintenance panels obstructing them from access.