



IDAHO DEPARTMENT OF  
HEALTH & WELFARE

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July 2, 2015

Richard Davis, Administrator  
Boise Group Home #3 Holt  
P.O. Box 4243  
Boise, ID 83711

Provider #13G034

Dear Mr. Davis:

An unannounced on-site complaint investigation was conducted from June 23, 2015 to June 26, 2015 at Boise Group Home #3 Holt. The complaint allegations, findings, and conclusions are as follows:

**Complaint #ID00007063**

**Allegation #1:** Staff use drugs.

**Findings #1:** During the investigation staff interview and record reviews were conducted.

On 6/23/15 from 2:15 -2:45 p.m. a QIDP (Qualified Intellectual Disabilities Professional) was interviewed and stated an employee at the facility had tested positive for marijuana. The QIDP then presented the surveyors with an undated document that contained the following information:

Two of the company's QIDPs interviewed a direct care staff who stated an employee of the facility smoked marijuana. The document also stated the accused employee had been drug tested on 6/10/15 and the results came back positive for marijuana. The document further stated the employee was given a written warning that the employee would be randomly retested within 30 - 45 days and any level of drug in their system would be cause for termination.

Although it was verified that an employee tested positive for marijuana, the facility had taken steps to rectify the situation. Therefore, the allegation was unsubstantiated.

**Conclusion #1:** Unsubstantiated. Lack of sufficient evidence.

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**Allegation #2:** Individuals do not go to the intended destination for outings, instead staff took individuals to their homes and smoked marijuana.

**Findings #2:** During the investigation staff interviews, observation and record reviews were conducted.

Interviews were conducted on 6/25/15 from 7:59 - 8:27 a.m. with the Home Manager and 2 direct care staff that worked both a.m. and p.m. shifts. Both direct care staff and the Home Manager stated they were not aware of or heard of any staff not taking individuals to the intended outing destination.

Community Integration Activities records from 2/26/15 through 6/23/15 were reviewed. Outings ranged from 10 minutes (to get a loaf of bread) to 5 hours (Circus and dinner) in length.

Receipts for outings were reviewed and compared to the Community Integration Activities records and showed outings requiring purchase had receipts corresponding to the activities. However, outings such as walks in the park or feeding ducks could not be verified.

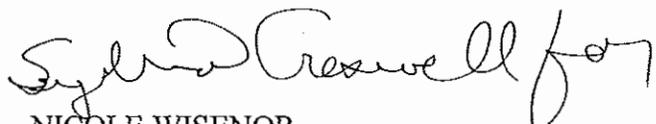
It could not be established that individuals were not going to their intended destinations on outings. Therefore the allegation was unsubstantiated due to lack of sufficient evidence.

**Conclusion #2:** Unsubstantiated. Lack of sufficient evidence.

As none of the allegations were substantiated, no response is necessary. Thank you for the courtesies and assistance extended to us during our visit.

Sincerely,

  
KAREN MARSHALL  
Health Facility Surveyor  
Non-Long Term Care

  
NICOLE WISENOR  
Co-Supervisor  
Non-Long Term Care

KM/pmt