

RALF Report to CCAC Calendar Year 2014

Surveys Completed

Year	2007	2008	2009	2010	2011	2012	2013	2014
Number of Licensed Beds	7269	7583	8413	8560	8809	8851	9056	9276
Number of Buildings	304	319	333	343	349	348	352	355
Surveys Completed								
Initial Surveys	20	40	46	12	13	14	24	23
Licensure Surveys (Annual)	42	45	96	97	119	76	57	89
Follow-up Surveys	36	32	39	45	44	36	22	33
Complaint Investigations	121	163	177	135	171	170	195	130
Total Surveys Completed	219	280	358	289	348	296	303	273
FTE	10	10	10	8.5	9.5	10	10	9.7

Most Common Deficiencies

Core Deficiencies	Times Cited
Inadequate Care Acceptable Admission/Retention (16) Resident Rights (6) Safe Living Environment (1) Supervision (6) Assistance and Monitoring of Medications (7) Coordination of Outside Services (5) Emergency Intervention (1)	24
No Administrator for more than 30 days	3
Abuse	8
Neglect	5
Exploitation	1
Surveyors Denied Access	0

	Non-Core (Punch List) Deficiencies	Times Cited
16.03.22.305.03	RN assessment of health status	52
16.03.22.350.02	Investigation of incidents, accidents and complaints	31
16.03.22.305.02	Current medication orders	29
16.03.22.225.01	Evaluation of Behavioral Symptoms	29
16.03.22.009.06.c	Criminal History Background Checks	29
16.03.22.711.08.e	Notify Nurse of Changes of Condition	28
16.03.22.300.01	RN availability	28
16.03.22.320.01	Negotiated Service Agreement	26
16.03.22.305.04	RN Make Recommendations to Administrator	26
16.03.22.225.02	Behavior Management Plans	26

Enforcement Actions

Enforcement Actions	2011	2012	2013	2014:
Provisional License:	8	13	12	7
Required Consultant:	7	5	4	4
Civil Monetary Penalties:	4	18	6	15
Ban on Admissions:	4	7	5	1
Revocation	0	4	0	0
Summary Suspension	1	1	1	0
Temporary Management	0	1	0	0

Awards

Gold Awards (deficiency free standard survey):

Ashley Manor Buttercup Trail - Dionne Bullock

Northfork – St. Anthony - David Parke

Ashley Manor Mountain Home – Bridgett Snyder

Silver Awards (3 or fewer punches on standard survey):

Alpine Meadows – Meridian – Jan Bower

Antelope Creek – Darlington – Trena Bowhay

Ashley Manor 8th Street – Bridgett Snyder

Ashley Manor Highmont – Boise – Pam Lenerville

B & B – Kooskia – William Shobe

Cottonwood Shelter Home – Susan Silvers

Desano Place Suites – Gooding – Kimberly Hill

Edgewood Spring Creek Boise – Michele Nisen

Edgewood Springcreek – Meridian – Marilyn Beutler

Glenwood House – Boise – Erica Weber

Harmony House II – Hayden – Jennifer Christensen

Hayden Valley Assisted Living, Inc. – Tom Tanner

Heritage Assisted Living - Boise - Nathan Knowles

Hillcrest Manor – Boise – Melissa Wolfe

Karcher Estates – Nampa – Debbie Van Meter

Lakeside – Winchester – Brian Bagley

Living Spring Residential – Lewiston - Patricia Fowler

Meyer Manor II –Meridian - Shirlie Meyer

Pleasant Valley Shelter Home – Joy Cook

Rampart House – Boise – Adi Mihalache