



RESIDENTIAL CARE AND ASSISTED LIVING

SEPTEMBER 2009 NEWSLETTER

Licensing and Certification would like to introduce the 1st Idaho Assisted Living Newsletter. Each newsletter will communicate information to industry providers from the Assisted Living Survey Team.

Licensing and Certification has initiated an Award Program, recognizing those facilities that complete a standard survey with an Outstanding (Gold Award – no citations) or an Excellent (Silver Award – 3 or less non-core citations) rating. Please help us congratulate the following facilities that have received awards between January and July 2009:

GOLD AWARD - no citations!!!

Alpine Manor
Desano Place
Desano Place Suites
Generations Assisted Living & Wellness
Living Springs
Park Place Assisted Living Community
Regency Columbia Village
Trinity at 1st Street

SILVER AWARD - 3 or less non-core citations!!!

Ashley Manor - Cedar
Autumn Haven of Rupert
Caring Hearts Assisted Living
Discovery Care Center of Salmon
Emeritus Corporation - Highland Hills
Huckleberry Retirement Homes - III
Indianhead Estates
Malad Living Center/RCF
Parma Living Center
Plantation Place Retirement & Assisted living
The Country Inn

WHAT'S NEW ON THE WEBSITE?

Frequently Asked Questions (FAQ) - a *must read* for all administrators/nurses

*****PROPOSED RULE CHANGES*****

Submit your comments on the proposed rule changes:

A notice of proposed rule changes was published September 2, 2009 in the administrative bulletin (Docket No. 16-0322-09-01).

<http://adm.idaho.gov/adminrules/bulletin/bul/09bul/09sept.pdf>

Written comments are being accepted until September 23, 2009.

See the bulleting for directions on where to submit your comments.

FYI:

Kitchen inspections are completed using the "Idaho Food Code".

Training course available on-line:

<http://healthandwelfare.idaho.gov/Health/FoodProtection/tabid/96/default.aspx>

IS YOUR FACILITY IN COMPLIANCE? (Rule # in parenthesis)

1. Have all "contracted" staff that have access to your residents, to include Home health/Hospice/private staff hired by a resident's family, etc., had a criminal background check? (009). Review your facility policy - does it need to be updated?
2. Does all of your staff know what a resident's NSA is? (320.01) Do they have access to each resident's NSA? (330.04) Review your facility policy - does it need to be updated?
3. Does your facility maintain signed and dated copies of all care plans prepared by outside service agencies, if appropriate, to include who is responsible for the integration of care and services, such as home health/hospice and PSR? (711.07) Review your facility policy - does it need to be updated?
4. Does your facility maintain copies of contracts with outside service providers and contract staff to include Home health/Hospice/PSR/private staff hired by a resident's family, etc? (730.03) Review your facility policy - does it need to be updated?

5. Do all residents that have behaviors have a behavioral management plan "BMP" in place? (225.01-03, 320.02.i) Are your staff *aware of* and consistently implementing each behavioral symptom intervention? (225.02.a) Is this being **documented** in the resident's "BMP"? (711.01.a-c) Review your facility policy - does it need to be updated?
6. Is the facility administrator completing a **written** response to complainants within 30 days (350.04), whether or not the complaint received was *oral or written*? (010.18) Review your facility policy - does it need to be updated?
7. Have all your employees *completed* a criminal background check within 21 days of hire?
8. Has your CURRENT RN delegated all nursing tasks to unlicensed caregivers?
9. Have all insulin dependent residents been assessed by the facility nurse to be capable of self-injection? Can they dial their own insulin pens if they use one? If "no" is a licensed nurse administering insulin to these residents?
10. Is there a physician's order for each medication a resident has? Does the physician's order match the information on the medication container exactly? If your facility uses a medication assistance record (MAR), do all medications listed on the MAR match the physician's order and label on the container exactly?
11. Does each resident's negotiated service agreement (NSA) *accurately* reflect **all** of the resident's **current** needs? Is the facility *adequately* providing all of the resident's needs?
12. Is your facility completing pre-admission assessments to determine if the facility can meet the potential resident's needs?
13. Is your facility completing a social history to determine if potential residents will "fit" into your facility community?
14. Does your facility periodically review resident's rights and monitor for infractions within your facility?
15. Is the water temperature in your facility between 105 and 120 degrees?

Arrow Point Assisted Living
Heritage Homes of Rexburg - Heritage Homes
Aspen Ridge West Residential Care
Luther Park at Sandpoint
Constellations Assisted Living
Holy Family Adult Care Home
Jefferson Residential Services
Chardonnay Assisted living
Gardens of Rigby
Peak Village - Arrowhead Management Company
Gables Senior Living - Arrowhead Management Company
Safe Haven of Challis
No Place Like Home Assisted Living
River Rock Assisted Living
Parma Living Center
Serenity Place Residential Care
Mountain Valley Assisted living - Innovative Investors
Harmony House Assisted Living III
Overland Court Generations Memory Care
Overland Court Senior Living
Bonaventure of Idaho Falls

Please visit our website which we are currently updating with new information

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