
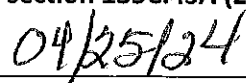


**Department of Inspections and Appeals
Health Facilities Division
Citation**

Citation Number 10314		Report date April 22, 2024		
Facility name Sunrise Hill Care Center		Survey dates April 2, 2024 - April 4, 2024		
Facility address 909 6 th Street				
City Traer		JB		
Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction Date
56.6(1) 	481—56.6(135C) Treble and double fines. 56.6(1) Treble fines for repeated violations. The director of the department of inspections and appeals shall treble the penalties specified in rule 481—56.3(135C) for any second or subsequent class I or class II violation occurring within any 12-month period, if a citation was issued for the same class I or class II violation occurring within that period and a penalty was assessed therefor.	Class I	\$23250.00 (\$7750 x 3) Trebled	Upon Receipt
58.28(3)e	481—58.28(135C) Safety. The licensee of a nursing facility shall be responsible for the provision and maintenance of a safe environment for residents and personnel. (III) 58.28(3) Resident safety. e. Each resident shall receive adequate supervision to protect against hazards from self, others, or elements in the environment. (I, II, III) DESCRIPTION Based on observations, interviews, and record review, the facility failed to provide safety interventions required for 2 out of 4 residents reviewed (Residents #1 and #2). Resident #2 required assist of 1 staff with a gait belt (a belt placed around the waist to aide in safe transfers and ambulation) for transfers and ambulation. A Certified Nurse Assistant (CNA) let go of the gait		See Attached POC 04/05/24	

If, within thirty (30) days of the receipt of the citation, you: (1) do not request a formal hearing or; (2) withdraw your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty-five percent (35%) pursuant to Iowa Code section 135C.43A (2013).


Facility Administrator


Date

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	<p>belt resulting in Resident #2 falling and fracturing her hip. Resident #1 was to not be left unattended in his room unless he was in bed. Resident #1 was found on floor unattended at least twice in his room. The facility reported a census of 47 residents.</p> <p>Findings include:</p> <p>1. Resident #2's Minimum Data Set (MDS) assessment dated 8/10/23 identified a Brief Interview for Mental Status (BIMS) score of 14, indicating intact cognition. Resident #2 required extensive assist of 1 for transfers, ambulation and toilet use. The MDS included diagnoses of a cerebrovascular accident (CVA)(Stroke).</p> <p>A Care Plan Focus initiated on 6/30/22, identified Resident #2 as impulsive and tried to do more than she could safely do. Resident #2 had personal alarms. It directed the staff that Resident #2 required staff assistance of 1 person for toilet use and transfers. It documented Resident #2 received assistance of 1 person with a walker and gait belt for ambulation.</p> <p>Resident #2's Clinical Census reflected she transferred to the hospital on 9/14/23 and then returned from the hospital on 9/18/23. In addition, the list reflected Resident #2 discharged from the facility on 11/6/23.</p>			

If, within thirty (30) days of the receipt of the citation, you: (1) do not request a formal hearing or; (2) withdraw your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty-five percent (35%) pursuant to Iowa Code section 135C.43A (2013).

Daniel M. [Signature]
Facility Administrator

04/25/24
Date

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	<p>A Progress Note dated 9/14/23 at 4:45 AM, written by Staff B, Licensed Practical Nurse (LPN), documented at 4:00 AM Staff A, CNA reported that Resident #2 fell in her bathroom. Staff B, documented that Resident #2 was laying on her right side on the floor with her head resting on the wall. Resident #2 stated she hit her head on the right side behind her ear. Staff A and Staff B assisted Resident #1 up and placed her on the toilet. Resident #2 complained of sharp pain. Resident #2 was placed into a wheelchair and laid on to her bed for further assessment. Staff B documented that Resident #2's right hip was splayed out wider than normal. Staff B phoned 911.</p> <p>Resident #2's Incident Report dated 9/14/23 described her as sitting/laying on the bathroom floor (on her right side) with her head resting on the wall. Resident #2 had good range of motion, except for her right hip/leg. 2 Staff assisted her to standing with a gait belt. The report indicated Resident #2 had a right hip fracture repaired on 9/14/23.</p> <p>The Nurses Note dated 9/14/23 at 2:49 PM, reflected the facility's physician reported Resident #2 had a right hip fracture and they admitted her to the hospital for right hip surgery.</p>	See Attached FOC		04/05/24

If, within thirty (30) days of the receipt of the citation, you: (1) do not request a formal hearing or; (2) withdraw your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty-five percent (35%) pursuant to Iowa Code section 135C.43A (2013).

Daniel M. Gormer, III
Facility Administrator

04/25/24
Date

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Health Facilities Division
Citation**

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	<p>The Nurses Note dated 9/18/23 at 5:15 PM, indicated Resident #2 returned to the facility.</p> <p>The Hospital's Clinical Summary dated 9/18/23, indicated the hospital admitted Resident #2 after undergoing surgical repair for a right hip fracture (intertrochanteric, right femur). The summary included a diagnosis of acute blood loss.</p> <p>The Hospital Progress Notes printed 9/18/23 indicated the provided suspected Resident #2 bled into her surgical site, resulting in Resident #2 receiving 2 units of blood. The note included Resident #2 also had a T12 compression fracture (Fracture in mid-lower back of the vertebrae bone).</p> <p>On 4/3/24 at 10:41 PM, Staff B explained Staff A called her to Resident #2's room. When she arrived, she found Resident #2 sitting in the corner of the bathroom floor. Staff B explained as Staff A threw linen around the corner into the bathroom linen cart. Staff B said when Staff A reached around the corner, Resident #2 fell in that short of period of time. Staff B remarked Staff A took Resident #2 to the toilet. Staff B stated she did not remember if Resident #2 had a gait belt around her waist or not. Staff B stated they lifted Resident #2 off the floor and sat her on the toilet. Staff B stated Resident #2 said that hurts and she wouldn't bear any weight on one leg. Staff B reported she and Staff A when</p>			

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Daniel M. Hammer, MS
Facility Administrator

04/25/24
Date

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	<p>lifting Resident #2 off of the floor and transferring Resident #2 to the toilet, were lifting her up while holding onto Resident #2 under each arm. Staff B stated she wanted to say Resident #2 had a gait belt on when they lifted her but staff B couldn't remember. Staff B reported Resident #1 required assistance for 1 person with transfers. Staff B said of course they are supposed to have a gait belt on Resident #2. She stated they are to use a gait belt on residents that are an assist of 1 for transfers and ambulation. Staff B described Resident #2 as spring loaded, as she would pop up on her own. She always tried to do things like that. She couldn't be left alone on the toilet. Resident #2 had a bed alarm while she slept. Staff B thought that Resident #2 had a bed and a floor alarm. Staff B stated she sent Resident #2 to the hospital.</p> <p>On 4/4/24 at 9:22 AM, Staff A reported Resident #2 washed her hands at the sink of her small bathroom, after having a bowel movement. Resident #2 fell back into the corner of her bathroom. Staff A explained she assisted Resident #2 with standing up from the toilet using the gait belt. Staff A turned to put the dirty towels on to the floor of the bathroom while Resident #2 stood at the sink. Staff A stated she had to use both of her hands to move the towels and at that moment Resident #2 fell. Staff A stated she didn't have time to turn and help Resident #2 before she fell. Staff A</p>			
		<i>See Attached Doc 040524</i>		

If, within thirty (30) days of the receipt of the citation, you: (1) do not request a formal hearing or; (2) withdraw your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty-five percent (35%) pursuant to Iowa Code section 135C.43A (2013).

Daniel M. Johnson, MS
Facility Administrator

04/25/24
Date

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	<p>reviewing the circumstances of the incident causing the injury, the previous functional ability of the patient, and the patient's prognosis, they believed Resident #2 had a major injury, pursuant to 481 Iowa Administrative Code 50.7(1)(a)(3).</p> <p>The Use of Gait Belt Policy dated October 2021, directed the staff to use gait belts with residents that cannot independently ambulate or transfer for the purpose of safety.</p> <p>2. Resident #1's MDS assessment dated 12/14/23, identified a BIMS score of 3, indicating severe cognitive impairment. Resident #1 required substantial/maximal assistance for toilet use and transferring. The MDS included a diagnosis of non-Alzheimer's dementia.</p> <p>A Care Plan Focus regarding Fall/Safety initiated 5/31/23, directed the staff to encourage Resident #1 to stay out of his room unattended unless in bed. If in his bed, ensure he had a bed alarm and pressure pad in chair for safety. The Care Plan included Resident #1 fell on 6/4/23, 9/8/23, 11/3/23, 11/28/23 (resulting in a right hip fracture), 2/18/24 and 3/16/24.</p> <p>The Nurses Note dated 2/18/24 at 1:55 PM reflected the nurse found Resident #1 laying on the floor on his back in the bathroom. He couldn't say</p>			
		<i>See Attached</i>		
			<i>DOC 040524</i>	

If, within thirty (30) days of the receipt of the citation, you: (1) do not request a formal hearing or; (2) withdraw your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty-five percent (35%) pursuant to Iowa Code section 135C.43A (2013).

Daniel M. Johnson, MS
Facility Administrator

04/25/24
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	<p>what happened. 2 staff assisted him to standing with a gait belt. The assessment revealed a skin tear on his left hand. The nurse cleaned the area and approximated (put together) with steri-strips. The facility notified the doctor and Resident #1's son of the incident and his new skin area.</p> <p>Resident #1's Incident Report dated 2/18/24 indicated the staff found him on his bathroom floor. The facility reeducated the staff to not leave Resident #1 alone in his bedroom unless he's in bed.</p> <p>The Nurses Note dated 3/16/24 at 3:15 PM, reflected the staff found Resident #1 lying on the floor next to his bed, positioned flat on his back with his legs extended out. He denied pain and his assessment revealed no injuries or skin issues noted. 2 staff assisted Resident #1 to stand and transfer to his wheelchair.</p> <p>Resident #1's Incident Report dated 3/16/24 listed Resident #1 as not to be alone in room unless in bed. He tried to self-transfer from his recliner in his room. The Incident Report directed the staff to have Resident #1 at the nurse's station for closer supervision.</p> <p>On 4/4/24 at 10:05 AM, the DON explained she educated all of the staff including nurses that</p>			

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Daniel M. Spore, MS

Facility Administrator

04/25/24

Date

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	<p>Resident #1 should not be left alone in his room unless he had his alarms on and laid in bed. She expected them to follow that. She said Resident #1 should sit in in the recliner by the nurses' station when the staff couldn't observe him in his room. The DON acknowledged that on the incident reports indicated Resident #1 fell twice while unattended in his room. She stated the staff received reeducation both times.</p> <p>A Fall Assessment Protocol updated August 2022, directed to complete fall risk assessments with Care Plan reviews and would be reviewed with the QA (Quality Assurance) committee weekly. It directed to review the incidents at the weekly meeting with team input. In addition, the DON monitors all falls and attempts to determine patterns regarding day of the week, time of the day, and where the fall occurs. The form reflected to implement changes and update the written plan of care with input from all members of the interdisciplinary team.</p>		See Attached POC	040524

If, within thirty (30) days of the receipt of the citation, you: (1) do not request a formal hearing or; (2) withdraw your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty-five percent (35%) pursuant to Iowa Code section 135C.43A (2013).

Daniel M. [Signature]
Facility Administrator

04/25/24
Date

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	FACILITY RESPONSE			

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Daniel M. Larmer, MS

Facility Administrator

4/25/24

Date

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Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction Date
56.6(1)	481—56.6(135C) Treble and double fines. 56.6(1) Treble fines for repeated violations. The director of the department of inspections and appeals shall treble the penalties specified in rule 481—56.3(135C) for any second or subsequent class I or class II violation occurring within any 12-month period, if a citation was issued for the same class I or class II violation occurring within that period and a penalty was assessed therefor.	Class I	\$23250.00 (\$7750 x 3) Trebled	Upon Receipt
58.28(3)e	481—58.28(135C) Safety. The licensee of a nursing facility shall be responsible for the provision and maintenance of a safe environment for residents and personnel. (III) 58.28(3) Resident safety. e. Each resident shall receive adequate supervision to protect against hazards from self, others, or elements in the environment. (I, II, III) DESCRIPTION Based on observations, interviews, and record review, the facility failed to provide safety interventions required for 2 out of 4 residents reviewed (Residents #1 and #2). Resident #2 required assist of 1 staff with a gait belt (a belt placed around the waist to aide in safe transfers and ambulation) for transfers and ambulation. A Certified Nurse Assistant (CNA) let go of the gait	See Attached F006		040524

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Daniel M. Bernier, MS
Facility Administrator

04/25/24
Date

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	<p>belt resulting in Resident #2 falling and fracturing her hip. Resident #1 was to not be left unattended in his room unless he was in bed. Resident #1 was found on floor unattended at least twice in his room. The facility reported a census of 47 residents.</p> <p>Findings include:</p> <p>1. Resident #2's Minimum Data Set (MDS) assessment dated 8/10/23 identified a Brief Interview for Mental Status (BIMS) score of 14, indicating intact cognition. Resident #2 required extensive assist of 1 for transfers, ambulation and toilet use. The MDS included diagnoses of a cerebrovascular accident (CVA)(Stroke).</p> <p>A Care Plan Focus initiated on 6/30/22, identified Resident #2 as impulsive and tried to do more than she could safely do. Resident #2 had personal alarms. It directed the staff that Resident #2 required staff assistance of 1 person for toilet use and transfers. It documented Resident #2 received assistance of 1 person with a walker and gait belt for ambulation.</p> <p>Resident #2's Clinical Census reflected she transferred to the hospital on 9/14/23 and then returned from the hospital on 9/18/23. In addition, the list reflected Resident #2 discharged from the facility on 11/6/23.</p>			

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Daniel M. Harmore, MD

04/25/24

Facility Administrator

Date

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	<p>A Progress Note dated 9/14/23 at 4:45 AM, written by Staff B, Licensed Practical Nurse (LPN), documented at 4:00 AM Staff A, CNA reported that Resident #2 fell in her bathroom. Staff B, documented that Resident #2 was laying on her right side on the floor with her head resting on the wall. Resident #2 stated she hit her head on the right side behind her ear. Staff A and Staff B assisted Resident #1 up and placed her on the toilet. Resident #2 complained of sharp pain. Resident #2 was placed into a wheelchair and laid on to her bed for further assessment. Staff B documented that Resident #2's right hip was splayed out wider than normal. Staff B phoned 911.</p> <p>Resident #2's Incident Report dated 9/14/23 described her as sitting/laying on the bathroom floor (on her right side) with her head resting on the wall. Resident #2 had good range of motion, except for her right hip/leg. 2 Staff assisted her to standing with a gait belt. The report indicated Resident #2 had a right hip fracture repaired on 9/14/23.</p> <p>The Nurses Note dated 9/14/23 at 2:49 PM, reflected the facility's physician reported Resident #2 had a right hip fracture and they admitted her to the hospital for right hip surgery.</p>			See Attached POC 040524

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Daniel McFarlane, MS
Facility Administrator

09/25/24
Date

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	<p>The Nurses Note dated 9/18/23 at 5:15 PM, indicated Resident #2 returned to the facility.</p> <p>The Hospital's Clinical Summary dated 9/18/23, indicated the hospital admitted Resident #2 after undergoing surgical repair for a right hip fracture (intertrochanteric, right femur). The summary included a diagnosis of acute blood loss.</p> <p>The Hospital Progress Notes printed 9/18/23 indicated the provided suspected Resident #2 bled into her surgical site, resulting in Resident #2 receiving 2 units of blood. The note included Resident #2 also had a T12 compression fracture (Fracture in mid-lower back of the vertebrae bone).</p> <p>On 4/3/24 at 10:41 PM, Staff B explained Staff A called her to Resident #2's room. When she arrived, she found Resident #2 sitting in the corner of the bathroom floor. Staff B explained as Staff A threw linen around the corner into the bathroom linen cart. Staff B said when Staff A reached around the corner, Resident #2 fell in that short of period of time. Staff B remarked Staff A took Resident #2 to the toilet. Staff B stated she did not remember if Resident #2 had a gait belt around her waist or not. Staff B stated they lifted Resident #2 off the floor and sat her on the toilet. Staff B stated Resident #2 said that hurts and she wouldn't bear any weight on one leg. Staff B reported she and Staff A when</p>			

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Daniel M. Spomer, III

04/25/24

Facility Administrator

Date

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	<p>lifting Resident #2 off of the floor and transferring Resident #2 to the toilet, were lifting her up while holding onto Resident #2 under each arm. Staff B stated she wanted to say Resident #2 had a gait belt on when they lifted her but staff B couldn't remember. Staff B reported Resident #1 required assistance for 1 person with transfers. Staff B said of course they are supposed to have a gait belt on Resident #2. She stated they are to use a gait belt on residents that are an assist of 1 for transfers and ambulation. Staff B described Resident #2 as spring loaded, as she would pop up on her own. She always tried to do things like that. She couldn't be left alone on the toilet. Resident #2 had a bed alarm while she slept. Staff B thought that Resident #2 had a bed and a floor alarm. Staff B stated she sent Resident #2 to the hospital.</p> <p>On 4/4/24 at 9:22 AM, Staff A reported Resident #2 washed her hands at the sink of her small bathroom, after having a bowel movement. Resident #2 fell back into the corner of her bathroom. Staff A explained she assisted Resident #2 with standing up from the toilet using the gait belt. Staff A turned to put the dirty towels on to the floor of the bathroom while Resident #2 stood at the sink. Staff A stated she had to use both of her hands to move the towels and at that moment Resident #2 fell. Staff A stated she didn't have time to turn and help Resident #2 before she fell. Staff A</p>			See Attached POC 040524

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Daniel M. Jarmore, MS

Facility Administrator

04/35/24

Date

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	<p>said she needed to move the dirty towels to the floor. The towels were in her hand and her clean hand was holding the gait belt. Staff A said she let go (of the gait belt) with her clean hand to use both of her hands to move the towels to the floor. Staff A explained she should have kept a hold of the gait belt as Resident #2 stood.</p> <p>On 4/3/24 at 4:30 PM, the Director of Nursing (DON), stated understanding of concern with gait belt use for Resident #2. This DON acknowledged that a fall with fracture happened a year prior related to a different CNA letting go of Resident #2's gait belt. She stated her expectations would be that a gait belt would be used with transferring off the toilet for Resident #2. The DON stated all residents with assist of 1 needed to have a gait belt and the staff should not let go of that gait belt when a resident is standing, transferring, and/or ambulating. The DON stated the facility provided education that Staff A attended after the last time Resident #2 fell and broke her hip.</p> <p>A Major Injury Determination Form dated 9/14/23, documented that the circumstances of the incident causing the injury was a fall. The description of the injury was a right hip fracture and fracture of T12. The form described the resident's previous functional ability as an assist of one, gait belt and walker. The facility's physician checked that after</p>			

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Daniel M. Gerner, MS

04/25/24

Facility Administrator

Date

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	<p>reviewing the circumstances of the incident causing the injury, the previous functional ability of the patient, and the patient's prognosis, they believed Resident #2 had a major injury, pursuant to 481 Iowa Administrative Code 50.7(1)(a)(3).</p> <p>The Use of Gait Belt Policy dated October 2021, directed the staff to use gait belts with residents that cannot independently ambulate or transfer for the purpose of safety.</p> <p>2. Resident #1's MDS assessment dated 12/14/23, identified a BIMS score of 3, indicating severe cognitive impairment. Resident #1 required substantial/maximal assistance for toilet use and transferring. The MDS included a diagnosis of non-Alzheimer's dementia.</p> <p>A Care Plan Focus regarding Fall/Safety initiated 5/31/23, directed the staff to encourage Resident #1 to stay out of his room unattended unless in bed. If in his bed, ensure he had a bed alarm and pressure pad in chair for safety. The Care Plan included Resident #1 fell on 6/4/23, 9/8/23, 11/3/23, 11/28/23 (resulting in a right hip fracture), 2/18/24 and 3/16/24.</p> <p>The Nurses Note dated 2/18/24 at 1:55 PM reflected the nurse found Resident #1 laying on the floor on his back in the bathroom. He couldn't say</p>			

See Attached Doc 040524

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Daniel M. Sommer, III
Facility Administrator

04/25/24
Date

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Health Facilities Division
Citation**

Citation Number 10314		Report date April 22, 2024		
Facility name Sunrise Hill Care Center		Survey dates April 2, 2024 - April 4, 2024		
Facility address 909 6 th Street				
City Traer		JB		
Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction Date
	<p>what happened. 2 staff assisted him to standing with a gait belt. The assessment revealed a skin tear on his left hand. The nurse cleaned the area and approximated (put together) with steri-strips. The facility notified the doctor and Resident #1's son of the incident and his new skin area.</p> <p>Resident #1's Incident Report dated 2/18/24 indicated the staff found him on his bathroom floor. The facility reeducated the staff to not leave Resident #1 alone in his bedroom unless he's in bed.</p> <p>The Nurses Note dated 3/16/24 at 3:15 PM, reflected the staff found Resident #1 lying on the floor next to his bed, positioned flat on his back with his legs extended out. He denied pain and his assessment revealed no injuries or skin issues noted. 2 staff assisted Resident #1 to stand and transfer to his wheelchair.</p> <p>Resident #1's Incident Report dated 3/16/24 listed Resident #1 as not to be alone in room unless in bed. He tried to self-transfer from his recliner in his room. The Incident Report directed the staff to have Resident #1 at the nurse's station for closer supervision.</p> <p>On 4/4/24 at 10:05 AM, the DON explained she educated all of the staff including nurses that</p>			

If, within thirty (30) days of the receipt of the citation, you: (1) do not request a formal hearing or; (2) withdraw your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty-five percent (35%) pursuant to Iowa Code section 135C.43A (2013).

Daniel M. Hermans, MD

04/25/24

Facility Administrator

Date

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	<p>Resident #1 should not be left alone in his room unless he had his alarms on and laid in bed. She expected them to follow that. She said Resident #1 should sit in in the recliner by the nurses' station when the staff couldn't observe him in his room. The DON acknowledged that on the incident reports indicated Resident #1 fell twice while unattended in his room. She stated the staff received reeducation both times.</p> <p>A Fall Assessment Protocol updated August 2022, directed to complete fall risk assessments with Care Plan reviews and would be reviewed with the QA (Quality Assurance) committee weekly. It directed to review the incidents at the weekly meeting with team input. In addition, the DON monitors all falls and attempts to determine patterns regarding day of the week, time of the day, and where the fall occurs. The form reflected to implement changes and update the written plan of care with input from all members of the interdisciplinary team.</p>	See Attached		DOC 040524

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Daniel M. Johnson MS
Facility Administrator

04/25/24
Date

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	<p>FACILITY RESPONSE</p> <p style="font-size: 1.2em; font-family: cursive;">See Attached POC</p>			040524

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Daniel M. Spore, III

Facility Administrator

04/25/24

Date