Department of Inspections and Appeals Health Facilities Division Citation

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|--------------------------------------|---|---|-----------------------------------|----------------|---------------------|
| Number 6318 | | Fine amount reduced by 35% to \$325.00 on November 8, 2016 | Report Octobe | | date er 21, 2016 |
| Facility name Chatham Oaks | | pursuant to Iowa Code Section 135C.43A | Survey dates October 4-5, 2016 | | |
| Facility address 4515 Melrose Ave |) | | | | |
| City Iowa City, IA. 522 | 46 | | | | |
| Rule or Code Section | Nature of Violation | | Class | Fine Amount | Correction Date |
| 50.7 (4) | 481—50.7(10A,135C) Additional notification. The director or the director's designee shall be notified within 24 hours, or the next business day, by the most expeditious means available (I,II,III): 50.7(4) When a resident elopes from a facility. For the purposes of this subrule, "elopes" means when a resident who has impaired decision-making ability leaves the facility without the knowledge or authorization of staff. | | II | \$500.00 | Upon Receipt |
| | DESCRIPTION: | | | | |
| | Based on interview and record review the facility failed to notify the Department of four elopements regarding 1 of 3 residents reviewed (Resident #1). Findings include: | | | | |
| | eloped from the facil a). Resident #1 elop 10:00 PM. The loca Resident #1 was fou and Clinics (UIHC) E | t #1's record revealed the resident lity four times as follows: ped from the facility on 6/24/16 at I police department was contacted. and at the University of Iowa Hospitals Emergency Room on 6/25/16 at 1:30 as not injured during the elopement. | | | |
| | PM. The local police #1 was found at Mei | ped from the facility on 8/30/16 at 8:00 e department was notified. Resident by Hospital on 8/30/16 at 11:30 PM. It injured during the elopement. | | | |
| | AM. The local police #1 returned to the fa | ped from the facility on 9/5/16 at 5:00 e department was notified. Resident cility from Mercy Hospital on 9/5/16 at ant was given fluids at the hospital. | | | |
| | 11:30 PM. The Res the Johnson County | oed from the facility on 9/12/16 at ident was found on Highway 218 by Sheriff and transported to UIHC. d to the facility on 9/13/16 at 9:00 AM. | | | |

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 (2015).

Administrator Page 1 of 3

Date

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| Facility address 4515 Melrose Ave | | | | | | |
| City Iowa City, IA. 52246 | | | | | | |
| Rule or Code Section | Nature of Violation | | Class | Fine Amount | Correction Date | |
| | The resident was not injured during the elopement. The Department was made aware of this incident on 9/16/16 when reporting an elopement which occurred on 9/15/16. The Department was not notified by the facility of these incidents. The facility elopement policy stated that "Incidents will be reported to DIA as required in Chapter 50.7". In an interview with the Director of Nursing on 10/4/16 at 11:22 AM, she confirmed no report was made to the Department. FACILITY RESPONSE: | | | | | |
| | | | | | | |
| | | of the sitetion year (1) do not require | | | (2) 1(1) | |

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Administrator

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