

V 2/16/2017

PRINTED: 02/10/2017
FORM APPROVED

DEPARTMENT OF INSPECTIONS AND APPEALS

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 970058	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 01/26/2017
--	--	--	---

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

BROOKDALE SIOUX CITY

2562 PIERCE STREET
SIOUX CITY, IA 51104

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
R 000	Initial Comments The following deficiency was cited during the investigation of Complaint #64606-C.	R 000		
R 266	57.7(5)b General Requirements 481-57.7(135C) General requirements. 57.7(5) The licensee shall: b. Be responsible for compliance with all applicable laws and with the rules of the department. (I, II, III) This REQUIREMENT is not met as evidenced by: Based on interview and record review the facility failed to comply with requirements related to notification to the Department found in Iowa Administrative Code 481-chapter 50. Findings include: A review of facility records revealed the facility failed to notify the Department of an elopement as required by Iowa Administrative Code rule 50.7(4). The administrator confirmed this finding. See deficiency under 50.7(4) for details.	R 266	Brookdale will report an elopement to the Department as required. We shall be responsible for compliance with all applicable laws and with the rules of the department (I, II, III). The Executive Director will notify the Department of an elopement as required by Iowa Administrative Code rule 50.7(4).	01/25/2017
C 147	50.7(4) Additional notification 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: 50.7(4) When a resident elopes from a facility.	C 147	When a resident who has impaired decision-making ability leaves the facility without the knowledge OR authorization of staff elopes - the director or director's...	01/25/2017

DIVISION OF HEALTH FACILITIES - STATE OF IOWA

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Jackie Zyzanski

Executive Director

02/15/2017

STATE FORM

6889

TI7G11

If continuation sheet 1 of 3

DD 2/20/17

DEPARTMENT OF INSPECTIONS AND APPEALS

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 970058	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 01/26/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE SIOUX CITY		STREET ADDRESS, CITY, STATE, ZIP CODE 2562 PIERCE STREET SIOUX CITY, IA 51104		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 147	Continued From page 1 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. This REQUIREMENT is not met as evidenced by: Based on staff interview and record review, the facility failed to notify the Department within 24 hours or the next business day of an elopement regarding 1 of 1 residents reviewed (Resident C-1). Findings include: Record review on 1/25/17 at 9:10 a.m. revealed an entry in the nurses' notes that on 11/17/16 staff were notified Resident C-1 was across the street. Staff assisted Resident C-1 back to the facility without incident. There were no noted injuries. On 1/25/17 at 11:39 a.m. interview with Staff B revealed staff from the clinic located across the street from the facility noticed Resident C-1 on their property and offered their assistance. Staff B confirmed facility staff had not been aware Resident C-1 had left and were uncertain as to how long he/she was out of the building On 1/25/17 at 3:15 p.m. the Administrator confirmed Resident C-1's elopement that occurred on 11/17/16 had not been reported to the Department. The Administrator had sent information to the corporate office regarding the elopement and received an email back stating the incident had been reported. The Administrator assumed that meant the corporate office reported the incident to the Department. Resident C-1 was discharged from the facility to a memory care unit on 1/24/17.	C 147	designee shall be notified within 24 hours or the next business day, by the most expeditious means available (I, II, III). The Executive Director will maintain and monitor compliance at Brookdale Sioux City. The Executive Director is responsible for monitoring the correction to prevent the deficiency recurrence. The Executive Director and the Health and Wellness Director will monitor elopements daily. Elopement re-training completed during an all staff meeting on February 15, 2017. The date of correction for the deficiency noted was immediate on January 25, 2017. <i>[Redacted Signature]</i> <i>[Redacted Signature]</i> <i>[Redacted Signature]</i> <i>Jackie Zoghaq Binner</i> Executive Director	