

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

<b>Citation Number:</b> 6509	Amended June 21, 2017 following IIDR-IC Reviewer's decision to remove the Class I fine in the amount of \$4000.	<b>Date:</b> April 21, 2017
<b>Facility Name:</b> Risen Son Christian Village	<b>Survey Dates:</b> March 28,, 29, 30, 31 2017; and April 3, and 11, 2017	
<b>Facility Address/City/State/Zip</b> 3000 Risen Son Blvd Council Bluffs, IA. 51503	HL	
<b>Rule or Code Section</b>	<b>Nature of Violation</b>	<b>Class</b>
		<b>Fine Amount</b>
		<b>Correction date</b>

<b>58.28(3)e</b>	<b>481- 58.28(3) Resident safety.</b> <b>e. Each resident shall receive adequate supervision to protect against hazards from self, others, or elements in the environment. (I, II, III)</b>  <b>DESCRIPTION</b>  <b>FACILITY RESPONSE:</b>	<b>I</b>	<b>\$4000.00</b> <b>Held in</b> <b>Suspension</b>	<b>Upon Receipt</b>
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Facility Administrator

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Date

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).

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58.11(3)	<p>481—58.11(135C) Personnel.</p> <p><b>58.11(3) <i>Employee criminal record checks, child abuse checks and dependent adult abuse checks and employment of individuals who have committed a crime or have a founded abuse.</i></b> The facility shall comply with the requirements found in Iowa Code section 135C.33 as amended by 2013 Iowa Acts, Senate File 347, and rule 481—50.9(135C) related to completion of criminal record checks, child abuse checks, and dependent adult abuse checks and to employment of individuals who have committed a crime or have a founded abuse. (I, II, III)</p> <p>[ARC 0903C, IAB 8/7/13, effective 9/11/13]</p> <p><b>50.9(3) <i>Requirements for employer prior to employing an individual.</i></b> Prior to employment of a person in a facility, the facility shall request that the department of public safety perform a criminal history check and the department of human services perform child and dependent adult abuse record checks of the person in this state.</p> <p><b>b. <i>Conducting a background check.</i></b> The facility may access the single contact repository (SING) to perform the required background check. If the SING is used, the facility shall submit the person's maiden name, if applicable, with the background check request. If the SING is not used, the facility must obtain a criminal history check from the department of public safety and a check of the child and dependent adult abuse registries from the department of human services. (I, II, III)</p>	II	\$500.00	Upon Receipt
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<p><b>DESCRIPTION:</b> Based on personnel file review, facility policy review and staff interview, the facility failed to assure contracted employees had criminal background checks conducted prior to working at the facility for 2 of 3 personnel files reviewed (Staff K and M). The facility reported a census of 92 residents.</p> <p>Findings include:</p> <p>1. Review of the personnel file documents provided by the contract agency revealed no Iowa criminal history check completed for Staff K, CNA (certified nursing assistant) prior to assignment to the facility. Staff K's personnel file showed she had worked on 2/21/17-2/22/17. An invoice showed Staff K had been paid on 3/13/17 for working at the facility.</p> <p>2. Review of the personnel file documents provided by the contract agency revealed no criminal history check completed for Staff M prior to working/assignment to the facility (1/10/17). An invoice showed Staff M had been paid on 3/21/17 for working at the facility.</p> <p>On 4/3/17 at 1:40 PM the facility's Corporate Director stated the agency which employs Staff K does not do Iowa criminal history checks for any of their employees. Review of the facility's billing statement from this agency revealed 6 different CNAs assigned to the facility for a total of 350 hours from 2/5-3/17/17.</p> <p>The facility's Prevention of Abuse policy revised 2/6/17</p>	
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	directs the following: Background, reference and credentials checks will be conducted on employees prior to or at the time of employment, in accordance with applicable state and federal regulations. Any person having knowledge that an employee's license or certification is in question should report such information to the administrator. <b>FACILITY RESPONSE:</b>			
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