

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

Citation Number: FC 6550		Fine amount reduced by 35% to \$975.00 on June 5, 2017 pursuant to Iowa Code Section 135C.43A		Date: May 25, 2017	
Facility Name: Village Northwest Unlimited				Survey Dates: May 1-11, 2017	
Facility Address/City/State/Zip 330 Village Circle Sheldon, IA. 51201		HL			
Rule or Code Section	Nature of Violation			Class	Fine Amount

56.6(1)	<p>481—56.6 (135C) Treble and double fines.</p> <p>56.6(1) <i>Treble fines for repeated violations.</i> 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.</p>	II	\$1,500.00 Treble Fine (\$500.X3)	Upon Receipt
64.60	<p>481-64.60(135C) Federal regulations adopted - conditions of participation. Regulations in 42 CFR Part 483, Subpart D, and Sections 410 to 480 effective October 3, 1988, are adopted by reference and incorporated as part of these rules. A copy of these regulations is available on request from the Health Facilities Division, Department of Inspections and Appeals, Lucas State Office Building, Des Moines, Iowa 50319.</p> <p>Classification of violations is I, II, and III, determined by the division using the provision in 481-Chapter 56, Fining and Citations," to enforce a fine to cite a facility. This rule is intended to implement Iowa Code Section 135C.2(3).</p>			
W153	<p>483.420(d)(2)STAFF TREATMENT OF CLIENTS The facility must ensure that all allegation of</p>			

Facility Administrator

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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	<p>mistreatment, neglect or abuse as well as injuries of unknown source, are reported immediately to the administrator or to other officials in accordance with State law through established procedures.</p> <p>DESCRIPTION:</p> <p>Based on interviews and record review, the facility and staff failed to report possible abuse, neglect, and/or mistreatment to the Department of Inspections and Appeals (DIA). This affected 1 client added to the sample (Client #11). Findings follow:</p> <p>Review of incident reports on 5/1/17 identified a facility Incident Report, dated 4/19/17. The report described Direct Support Professional (DSP) C found Client #11 seated on the toilet in his/her room on 4/19/17 at 11:18 p.m. asleep. The report stated staff forgot Client #11 was on the toilet. DSP D assisted Client #11 to the toilet between 9:15 to 9:30 p.m. Client #11 was moved off the toilet at 11:18 p.m. and DSP C documented Client #11's bottom was red where he/she sat on the toilet and right foot swollen.</p> <p>Review of Client #11's file revealed he/she had diagnoses including but not limited to: Profound to Low Severe mental retardation, mild spastic diplegia, attention deficit disorder, constipation, stable proteinuria, a ganglion cyst on his/her right wrist, and seizure disorder. Client #1 also had a history of innocent heart murmur and obstipation. Client #11 had</p>			
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	<p>a history of Decompress Cervical Laminectomy of C3-C5 with fusion, and was hospitalized in 2005 for Urosepsis.</p> <p>When interviewed on 5/3/17 at 2:45 p.m., Director of ICF/ID Services and Program Director confirmed staff found Client #11 on the toilet in his/her room at 11:18 on 4/19/17. She confirmed through staff interviews, Client #11 had been on the commode since 9:15-9:30 p.m. DSP D said she forgot Client #11 was on the toilet when working with other clients in the home. She further stated DSP E failed to perform an hourly bed check on Client #11. She stated this was discovered during the facility investigation. RN A assessed the following morning 4/20/17 at 8:25 a.m. and said Client #11 had no redness on both buttocks and right ankle and foot are free of edema.</p> <p>When interviewed on 5/3/17 at 2:30 p.m., the Director of ICF/ID Services and Program Director stated she didn't report the incident to the Department because there were no injuries and they did not feel the act was intentional by staff.</p> <p>FACILITY RESPONSE:</p>			
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