Iowa Department of Inspections and Appeals Health Facilities Division Citation

Citation Number: 6618		Fine amount reduced by 35% to \$1,300.00 on September		Date: Augus	Date: August 22, 2017	
Facility Name: Chatham Oaks		14, 2017 pursuant to Iowa Code Section 135C.43A	Survey Dates: August 7-8, 2017			
Facility Address/City/State/Zip 4515 Melrose Ave Iowa City, IA. 52246						
10wa 0ky, 1A. 32240		HL				
Rule or Code Section	Nature of Violation		Class	Fine Amount	Correction date	

57.34(3)c	481-57.34(135C) Safety. The licensee of a residential care facility shall be responsible for the provision and maintenance of a safe environment for residents and personnel. (I, II, III)	I	\$2000.00	Upon Receipt
	57.34(3) Resident safety.			
	c. Residents shall receive adequate supervision to ensure against hazard from themselves, others, or elements in the environment. (I, II, III)			
	DESCRIPTION:			
	Based on interviews and record reviews, the facility failed to ensure 1 out of 3 residents reviewed received adequate supervision to ensure against hazard from themselves, others, or elements in the environment (Resident # 1). Findings include:			
	Resident #1 was admitted on 1/9/17 with a diagnosis of depression, schizoaffective disorder, generalized anxiety and PTSD. On 8/7/17 a review of Resident #1's incident reports revealed two elopements on 6/11/17.			
	On 6/11/17 at approximately 7:20 AM, Resident #1 could not be located during a routine head check. The resident was returned by the police at 9:15 AM and placed on 15 minute increased head checks. A second incident report dated the same day (6/11/17)			
	at approximately 3:40 PM, Resident #1 eloped a second time. The resident was found and returned on 6/12/17 by police at 4:45 PM.			

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Facility Administrator

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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	Another incident report dated 6/12/17 revealed Resident #1 eloped 4 hours later (approximately 8:45 PM) after being placed back on 15 minute checks. Resident #1 never returned to the facility and was discharged 3 days later. On 8/7/17 at 1:10 PM, the Director of Nursing stated the resident was placed back on 15 minute checks upon return from the elopement on 6/12/17. Staff progress written by the Assistant Director of Nursing who was working at the time of Resident #1's return on 6/12/17 read: "Resident placed on increased checks every 15 minutes. Resident states [he/she] will just leave again, [he/she] doesn't care about meds and [he/she] just wants to be kicked out of Chatham Oaks." On 8/8/17 at 9:45 AM, the Assistant Director of Nursing confirmed Resident #1 was placed back on 15 minute checks and that she had not considered at the time increasing the supervision. Resident #1 eloped 4 hours later while being on 15 minute checks for the second time in two days. The resident never returned to the facility and was discharged. FACILITY RESPONSE:					

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