

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

Citation Number: 6836		Date: August 20, 2018		
Facility Name: Imagine the Possibilities-Prairie House		Survey Dates August 6, 7, and 8, 2018		
Facility Address/City/State/Zip 201 North Olive St. Maquoketa, IA 52060		Survey		
LK				
Rule or Code Section	Nature of Violation	Class	Fine Amount	Correction date

64.60	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. 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).	II	\$500.00	Upon Receipt
W153	483.420(d)(2) STAFF TREATMENT OF CLIENTS The facility must ensure that all allegations of 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.			
58.43(9)	481—58.43(135C) Resident abuse prohibited. 58.43(9) Allegations of dependent adult abuse. Allegations of dependent adult abuse shall be reported and investigated pursuant to Iowa Code chapter 235E and 481—Chapter 52. (I, II, III)			
52.2(a)	481—52.2(235E) Persons who must report			

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>dependent adult abuse and the reporting procedure for those persons.</p> <p>52.2(2) Reporting suspected dependent adult abuse in facilities or programs.</p> <p style="padding-left: 20px;">a. If a staff member or employee is required to make a report pursuant to this rule, the staff member or employee shall immediately notify the person in charge or the person's designated agent who shall then notify the department within 24 hours of such notification or the next business day.</p> <p>Iowa Code section 235E.2(3)(a)</p> <p>3. a. If a staff member or employee is required to make a report pursuant to this section, the staff member or employee shall immediately notify the person in charge or the person's designated agent who shall then notify the department within twenty-four hours of such notification. If the person in charge is the alleged dependent adult abuser, the staff member shall directly report the abuse to the department within twenty-four hours.</p> <p>DESCRIPTION:</p> <p>Based on interviews and record review, the facility failed to ensure staff reported potential abuse to State officials according to facility policy. This</p>			
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	<p>affected 1 of 3 sample clients (Client #12) and potentially affected all clients in the home (Client #1, Client #2, Client #3, Client #4, Client #5, Client #6, Client #7, Client #8, Client #9, Client #10 and Client #11). Findings follow:</p> <p>Record review on 8/7/18 revealed Client #12's Personal Outcome Plan (POP) Supports list reviewed on 7/10/18. The list included information regarding Client #12's history of false accusations. The support plan noted the facility would investigate all allegations made by Client #12.</p> <p>When interviewed on 8/7/18 at 3:45 p.m., the Qualified Intellectual Disability Professional (QIDP) confirmed Client #12 made a report of staff mistreatment on 7/10/18. She recalled Client #12 approached her when she came into work on 7/10/18 and said he wanted to report a staff complaint. She said Client #12 told her Direct Support Professional (DSP) A threatened to "pop" him in the mouth and in the eye on 7/9/18. The QIDP recalled she reported the accusation to her supervisor and another facility employee investigated the accusation.</p> <p>Further record review revealed the facility Dependent Adult and Child Abuse Policy and Procedure. The policy noted the facility prohibition of mistreatment, abuse or any action</p>			
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	<p>considered inappropriate employee conduct toward individuals served. The reporting procedures included direction to the supervisor to notify the Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/ID) Director, who would notify the Department of Inspections and Appeals within 24 hours.</p> <p>When interviewed on 8/7/18 at 3:50 p.m., the QIDP confirmed the facility failed to report the incident to the Department.</p> <p>When interviewed on 8/7/18 at 4:28 p.m., the Associate Director (AD) confirmed the ICF/ID Director should have reported the incident to the Department. At the time of the survey, the ICF/ID Director was unavailable for an interview.</p> <p>FACILITY RESPONSE:</p>			
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