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Number 6850				Report Octobe	: Date er 5, 2018
Facility Name REM Iowa- Was	shington		Survey D Septemb	ates er 6-11, 2018	3
Facility Addres					
City Washington, IA	A. 52353	HL/LK/CC	Investiga	tion # 78041	
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
64.60 W195	483, Subpart October 3, incorporated regulations is Facilities Div Appeals, Luca 50319.  Classification by the divisio Fining and Cifacility.  This rule is in 135C. 2(3).  DESCRIPTION	participation. Regulations in 42 CFR Part D, and Sections 410 to 480 effective 1988, are adopted by reference and as part of these rules. A copy of these available on request from the Health rision, Department of Inspections and as State Office Building, Des Moines, Iowa of violations is I, II, and III, determined a using the provision in 481-Chapter 56, tations," to enforce a fine to cite a tended to implement Iowa Code Section		\$6,000.00	Upon Receipt
	services requ	ust ensure that specific active treatment irements are met.			
	facility failed to Participation-A frequency and non-edibles) a potentially dan The facility faile behavior, whice #1.	ervations, interviews and record review the maintain compliance with the Condition of ctive Treatment. Client #1 had increased severity of incidents of pica (ingestion of and unsafe food items. These incidents were gerous to Client #1's health and well-being. Bed to take steps to address the increased the was a health and safety concern for Client			
		ce W196: Based on observations, record review, the facility failed to provide			

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Number 6850						Date er 5, 2018
Facility Name REM Iowa- Was	shington			Survey Dates September 6-11, 2018		
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Rule or Code Section		Nature of Violation	Class	Fine Amoui	nt	Correction Date
	known history of unsafe food frequency and was not modifice.  Cross Referent interviews and staff consistent (BSP) to reduct items for Client non-edibles and implement interview, the factors Referent review, the factors food in the food in the context of the co	aggressive programming for a client with a of pica (ingestion of inedibles) and ingestion items. The client's behavior increased in potential severity, but the behavior programed to address the increased incidence.  ce W249: Based on observations, record review, the facility failed to ensure thy implemented a behavior support programe pica and consumption of unsafe food that who had a known history of ingesting and unsafe food items. The facility failed to rventions that were sufficient to ensure entry.  ce W257: Based on interviews and record ility failed to revise a behavior program behaviors increased in frequency and				
W196	Active Treatm Each client m treatment pro consistent im specialized ar services and is subpart, that i (i) The acqui client to funct independence (ii) The preve loss of curren  Based on obse facility failed to programming f					

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Administrator

Date

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City Washington, IA	A. 52353	HL/LK/CC	Investiga	Investigation # 78041		
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date	
	severity, but the address the incommendate client involved Finding follows  1. Record reviews	ew on 9/06/18 revealed a facility report				
	to the report, C During a follow x-ray revealed which appeare hospitalized or treating physic about the two naturally. How colonoscopy o	clident that occurred on 8/30/18. According client #1 coughed/vomited up a domino. Arup medical appointment the next day, an two foreign bodies in Client #1's abdomen, d to be a paperclips. Client #1 was a 8/31/18 for aspiration pneumonia. The ians were reportedly not initially concerned paperclips and believed they would pass vever, the two paperclips were removed via an 9/04/18. Client #1's pneumonia resolved. Tried to the facility on the afternoon of				
	including: sever impulse control colostomy, gas gastroesophog astigmatism with verbal skills an needs understaseriously ill and While hospitalic colostomy and medications. Odischarge and hospitalization from the hospit mobility. He colostomy and mobility.	is a 57 year old male with diagnoses are intellectual disability, mood disorder, and disorder, Pacemaker, sigmoidectomy with strostomy tube (G-Tube), pica, yeal reflux disease (GERD), dysphagia and ith myopia bilaterally. Client #1 had some and was generally able to make his wants and bood by people who knew him. Client #1 was and hood by people who knew him. Client #1 was a g-tube for nutrition, hydration and client #1 was in a weakened state upon recovered slowly. Prior to the Client #1 was ambulatory. After discharge tal, Client #1 primarily used a wheelchair for buld ambulate with staff assistance. Client alized again from 5/04/18 to 5/18/18 for an				

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Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
	and move was diagnosed with antibiotics for thave a limited feedings since honey consiste amount.  Client #'s Plan 4/10/18, discus hospitalization (behavior suppteam agreed to five minute cheteam discusse with a face shie edible items. Into this and paragreed to contincidence of fo NPO (nothing)  Client #1 had a 8/30/18 to reduprogram, Client and inedible ite to sweep the k dropped to the could safely chlocked kitchen shower room with the program, "sweeps when it is since the could safely chlocked in the program, "sweeps when it is since the could safely chlocked kitchen shower room with program, "sweeps when it is since the could safely chlocked kitchen shower room with program, "sweeps when it is since the could safely chlocked kitchen shower room with program, "sweeps when it is since the could safely chlocked kitchen shower room with program, "sweeps when it is since the could safely chlocked kitchen shower room with program, "sweeps when it is since the could safely chlocked kitchen shower room with program, "sweeps when it is since the could safely chlocked kitchen shower room with program," "sweeps when it is since the could safely chlocked kitchen shower room with program," "sweeps when it is since the could safely chlocked kitchen shower room with program," "sweeps when it is since the could safely chlocked kitchen shower room with program," "sweeps when it is shower room with program, "sweeps when it is shower room with program," "sweeps when it is shower room with program, "sweeps when it is shower room with program," "sweeps when it is shower room with program, "sweeps when it is shower room with program," "sweeps when it is shower room with program, "sweeps when it is shower room with program," "sweeps when it is shower room with program," "sweeps when it is shower room wi	of the intestine/bowel to contract normally te out of the body). Client #1 was also a pneumonia on 6/14/18 and received two weeks. Client #1 had been allowed to amount of pureed food items for pleasure May. Oral liquids must be thickened to a ency and are also allowed in a limited.  Of Care (POC) team meeting held on seed his status following his lengthy. The POC noted Client #1 had a BSP port plan) to reduce pica behavior. The continue the pica program, which included ecks of Client #1 during waking hours. The did the possibility of implementing a helmet eld to prevent Client #1 from ingesting. The Nursing Director said she would look assalong her findings. The team also inue Client #1's program to reduce the od stealing. At that time, Client #1 was by mouth).  BSP in place at the time of the incident on uce incidents of pica. According to the at #1 sometimes obsessed about food items the end of the incident on the incidents of pica. According to the at #1 sometimes obsessed about food items the end of the incident on the incidents of pica. According to the at #1 sometimes obsessed about food items the end of the incident on the incidents of pica. According to the at #1 sometimes obsessed about food items that it sometimes obsessed about food items that it is not an according to the according to the end of the incident on the incident of the incident on the incident of the incident on the incident of the incident			

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City Washington, I	A. 52353	HL/LK/CC	Investiga	ation # 7804	1
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
	environmental area to see if the (Client #1) counters from the Staff will be the items (bed, chasills, in (Client box/spring, etc. before completed to PICA" State Client #1 that he client #1 also be stealing, last up should attempted during meal and #1 attempted to prompted not the client #1. Client #1. Client #1. Client #1. Client #1. Client #1 in sight to perform the should not in were occurring food or watching #1 in sight to perform the should should allowed small allowed. See the control of the control o	behavioral data from 3/16/18 to 8/30/18			

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City Washington, IA. 52353		HL/LK/CC	Investiga	Investigation # 78041	
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
	April: 4/10/18: Client magazine page 4/17/18: Client fruit he picked No date: Client table and put it 4/15/18: Client approximately  May: No documente an ileus from 5  June: 6/04/18: Client plate and put it his mouth. 6/07/18: Client attempted to in mouth to remo 6/09/18: Client and attempted #1's mouth to 6/11/18: Staff s emptying his of 6/12/18: Client and ingested s 6/20/18: Client milk with cerea 6/21/18: Client	t #1 attempted to ingest a piece of a e. Staff did a finger sweep. #1 attempted to ingest a piece of canned up from the floor. Staff did a finger sweep. #1 grabbed a piece of potato from the in his mouth. Staff did a finger sweep. #1 grabbed a peer's soda and drank three ounces.  d incidents. Client #1 was hospitalized with /04/18 to 5/18/18.  #1 grabbed a piece of waffle off of a peer's in his mouth. Staff did a finger sweep of #1 grabbed cereal from a peer's plate and gest. Staff did a finger sweep of Client #1's ve the food. #1 grabbed a peer's snack from the table to ingest. Staff did a finger sweep of Client remove the food. saw a Lego in Client #1 feces while stomy bag. saw a small bead in Client #1's feces while stomy bag. #1 grabbed a staff person's bag of Cheetos ome before staff could intervene. #1 grabbed a peer's bowl and drank the			

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Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
	Client #1's feed 7/05/18: Client into a peer's for 7/06/17: Staff swrapper and a ostomy bag. 7/07/18: Staff s#1's ostomy bag. 7/08/18: Client some. 7/10/18: Client applesauce. 7/13/18: Client applesauce. 7/13/18: Client magazine page 7/14/18. Client (unclear if he are 7/17/18: Staff semptying his or 7/19/18: Client it.  August: 8/03/18: Client desk and attent redirected Client 8/08/18: Anoth page and drop and placed it in when prompted 8/09/18: Client drank some.	saw a piece of granola bar, granola bar piece of magazine page in Client #1's saw a piece of magazine paper in Client ag.  saw a piece of magazine paper in Client ag.  #1 got food out of the trash can and ate  #1 got into the lunch tote and ate some  #1 attempted to ingest a piece of a se. Staff did a finger sweep of his mouth. at #1 got some food that was on the floor actually ingested it). Saw a rock in Client #1's feces when stomy bag.  #1 grabbed a piece of paper off of the staff apted to put the paper in his mouth. Staff and #1 with a chew tube.  er peer ripped off a corner of a magazine ped it on the floor. Client #1 picked it up in his mouth. He removed it from his mouth			

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Number 6850				Repor Octob	t Date er 5, 2018
Facility Name REM Iowa- Washington  Facility Address 1307 N 5th Ave,  City Washington, IA. 52353  Rule or Code Section  peer's snack food. 8/09/18: Clie the floor. 8/13/18: Staf #1's feces wi 8/22/18: Clie into his mout			Survey D Septemb	Pates er 6-11, 201	8
	A. 52353	HL/LK/CC	Investiga	ation # 7804	1
		Nature of Violation	Class	Fine Amount	Correction Date
	food. 8/09/18: Client the floor. 8/13/18: Staff s #1's feces whil 8/22/18: Client into his mouth. sweep. 8/27/18: Client move it toward Client #1 could 8/30/18: Client #1 could sight. The door offices, supply unless a staff palso kept locked activity closet witems that could 5. Observation early afternoor Washington client adjoining room sensory items were in a locked main room had and paper. And desk. Paper client for the day prograttention to the always present	Staff intervened before Client #1 got the  #1 ingested part of a piece of paper from saw a piece of magazine paper in Client e emptying his ostomy bag. #1 grabbed a peer's cupcake and shoved it He spit most of it out and staff did a finger  #1 picked up a bug from the floor and his mouth. Staff grabbed the bug before full put it into his mouth. #1 coughed up a domino.  s at the facility on the afternoon of 9/06/18 ome was very tidy, with no small objects in rs to the kitchen, medication room, staff closet and shower room were kept locked before and shower room were kept locked before and shower room were kept locked before and shower in the room. An was unlocked, but did not contain any small d be swallowed.  Is at the day program on the morning and an of 9/06/18 revealed the eight REM ents spent most of their time in two less. The rooms had many craft supplies, and toys within reach. Some smaller items and cabinet. A staff desk on the end of the diffice supplies on the desk, such as pens rubber band was noted on the shelf of the dips were kept in a baggie in an unlocked oresent said they had never seen a domino gram. They said Client #1 did not pay e staff desk area. Staff also said staff were t with Client #1, whether he was in the two- ram area, anywhere else in the building or			

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Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date	
	Supervisor said agency van on facility on the a not go anywhe used a wheelch maneuver index on Client #1 at 7. When interv Direct Support the afternoon of transported their in the agency whis normal self shortly after he pockets and client #1 might know that staff #1's pockets, be clothing when substituted by the Gotton the floor, would even reather floor.  8. When intervishe worked on #1 his tube fee supposed to go began to have	iewed on 9/06/18 at 1:30 p.m. the Program of Client #1 went to the day program on the the morning of 8/30/18 and returned to the agency van around 3:00 p.m. Client #1 did re else on that day. Client #1 primarily hair for ambulation, which he could spendently. Staff were supposed to check least every five minutes.  iewed on 9/10/18 at 10:35 a.m. the Lead Professional (LDSP) stated she worked on of 8/30/18. She and two other staff eclients from the day program to the facility van around 3:00 p.m. Client #1 seemed like. The LDSP took Client #1 to the bathroom arrived home. She said she checked his othing and found nothing. She said she had minos at the facility. The LDSP said she anning the environment for anything small to put in his mouth. She said she did not were supposed to regularly check Client work she took Client #1 to the bathroom. The ent #1's pica had gotten much worse since she took Client #1 often tried to pick things up such as lint, crumbs, paper or string. He arch down to try to pick at a spot or stain on the afternoon of 8/30/18. She gave Client ding around 5:00 p.m. Client #1 was then at a small amount of pureed food, but he a wet sounding cough. Client #1 coughed minutes and then coughed/vomited up a				

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Rule or Code Section	•	Nature of Violation	Class	Fine Amount	Correction Date
black, domin years clients the in- before #1's h fine w check during envirous ingest paper laying the m not in #1's p occas entere pick s paper others  9. Wh stated She s whene were said 0 waistt pica h often try to seen clients.	regular s no at the fi she had we cident. D e she left i istory of a then she I ded Client g the night onments lo comments lo	if liquid and a domino. DSP A said it was a sized domino. She had never seen a acility or on the agency van in the four worked there. She said none of the other ninos. DSP A called the on-call nurse about SP A checked Client #1's temperature at 9:00 p.m. because she know of Client aspiration pneumonia. Client #1 seemed eft. The overnight staff also regularly #1's temperature and other vital signs to DSP A said staff always scanned the poking for small items that Client #1 might donever seen Client #1 attempt to ingest SP A said she had not seen paper clips the facility. They were kept in staff offices or room, which were kept locked if staff were sone. SPA said she usually checked Client the beginning of the shift and then roughout the shift, but not every time he room. She said Client #1 often tried to sone up from the floor to ingest, such as bits of and lint. He also tried to take food from the floor to take food from the top opoket checks with Client #1. DSP B a full-time staff person on the first shift. Inderstood staff should check a room that #1 entered it, but she did not know staff to do pocket checks with Client #1. DSP B would sometimes tuck small items in the spants. She said Client #1's incidence of a worse since he got the G-tube. He would a people's food. DSP B said she had never in the facility and she had never seen an interest in paper clips.  eceipt of the citation, you: (1) do not required.	ost a form	al hearing o	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 lowa Code section 135C.43A (2017).

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Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date	
	Registered Nu direct care dut She said she us check/scan an another. She if #1's pockets wouting, not rou seen a dominor pica had gotter Client #1 went Client #1 had of medications will March.  11. When inter Washington Corpogram Coord Washington do in the day progin the building, staff at all time primarily in a will February and I March, Client #1 the WCDC star room each mo arrived. They siday. The WCD Client #1. The small items in remove the iter paper clips, Williams and children will be sweeps and children will be sweeps and children will be said to the said	rviewed on 9/10/18 at 10:45 a.m. the rse (RN) said she typically helped with ites in the mornings, Monday through Friday. Inderstood staff were supposed to area when Client #1 went from one room to thought staff were supposed to check Client when he returned from the day program or an tinely throughout the shift. She had never to at the facility. The RN stated Client #1's in worse since he got the G-tube. She noted through cycles with his behavioral issues. Changes in his behavior modifying then he was hospitalized from February to reviewed on 9/10/18 at 11:05 a.m. the county Development Center (WCDC) acting dinator (PC) stated she supervised the REM ay program area. Staff were always present from area. If Client #1 went anywhere else or outside, he would be accompanied by s. The acting PC said Client #1 had been wheelchair since his hospitalization in March. Since returning to the facility in #1's pica had increased. The acting PC said ff would clean and scan the day program rning before the REM Washington clients swept the floor as needed through out the PC did not routinely do pocket checks with the acting PC said she had seen Client #1 put his waistband in the past, and staff would ms. Since the incident with the domino and CDC staff now completed hourly room neck Client #1's pockets and clothing.				

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within thirty (3	clients. Staff w Supervisor A s items on the st She had never Supervisor A s of paper and h She said every WCDC staff w for small items usually Client a him to the bath and food steal from the hospi reach down ar  13. When inter Supervisor B s Washington da with Client #1. the clients arriv floor throughou lunch. She said program. Supe got the domino (facility). Supe supposed to de never did it. Sh began getting Client #1 had b stealing was m up small items lint or fuzz.  14. When inter Qualified Intell Client #1's BS	program area used by the REM Washington ere always present with Client #1. aid she never saw Client #1 bother with the raff desk or show any interest in paper clips. It seen a domino in the day program area. It is aid Client #1 had a tendency to ingest bits to also tried to take food that was not his. It morning before the clients arrived, the could clean and scan the day program rooms. It is waistband and pockets when she took in morning before the clients arrived, the could clean and scan the day program rooms. Client #1 might try to ingest. She said she will swaistband and pockets when she took in morning. Supervisor A said Client #1's pica ingle had greatly increased since returning that in March. Client #1 had a tendency to had pick up small items from the floor.  Aviewed on 9/10/18 at 11:30 a.m. WCDC aid she routinely worked in the REM ary program area. She said staff were always staff swept and scanned the room before wed each morning. They also swept the last the day, especially after snacks and do she had never seen a domino at the day ervisor B said she asked Client #1 where he or and he told her outside of his house rouser B said she did not know staff were an another told her outside of his house rouser B said Client #1's pica is worse since he limited amounts of pureed food in May. Decome obsessed with food. The food much worse. He also had a tendency to pick from the floor, including bits of paper, dirt, reviewed on 9/06/18 at 1:45 p.m. the ectual Disability Professional (QIDP) stated P to reduce pica behavior was revised receipt of the citation, you: (1) do not required.	est a form	al hearing o	r: (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 lowa Code section 135C.43A (2017). Date

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	unsafe food. Severy five minumester he extremely a discussion, the ambulation because the Mercer has a severy five minumester he explained the prevent injuries the helmet mig discussion, the ambulation because in the severy for him to get be a severy for him to get be behaviors have required a lot opica and food so limited pleasur a revision to the and combining not change the incidents increate the team discussion, the ambulation because the minumester helmet mig discussion, the ambulation because the minumester helmet.  A review of the severy five minumester helmet minumester hel	ade pica attempts and the ingestion of Staff were supposed to check on Client #1 ates during waking hours. According to the posed to do a room sweep whenever Client ifferent room and also check his pockets entered a different room. As an example, rmed if Client #1 left the dining room to go om and then returned to the dining room inutes, staff should do a room sweep each inutes, staff should do a left was also in grom a lengthy illness and it took a while be been very intense during this time, which in staff attention. The QIDP said Client #1's stealing seemed to get worse when the efeeding began. The QIDP said she made effecting began and became more serious. Regarding since and became more serious and face and force meeting in April, the QIDP ourpose of the helmet was actually to serion falls. She mistakenly documented the prevent pica incidents. After further the facility decided not to try a helmet for cause Client #1 had a soft helmet in the god to break off small pieces and try to				

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Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date	
	times he inges not indicate wh	ingested unsafe food and the number of ted inedible items, but the QIDP reviews did nat inedible items Client #1 had ingested.				
	ingestion of un frequency and cupcake into h address the in- dangerous for routinely check items. Staff cla environment claus swallow a dom knowledge. Cli health issues, gastrointestina	y, Client #1's incidence of pica and safe foods had been increasing in potential severity (Lego, rock, shoving a is mouth). The facility did not take steps to creased behaviors, which were potentially Client #1. Not all of the staff knew to client #1's pockets and clothing for hidden timed to monitor Client #1 and his losely, but he managed to obtain and lino and two paper clips without staff lent #1 had a recent history of ongoing including aspiration pneumonia and lidisorders. Ingestion of unsafe items could tribute to additional health problems.				
W249	PROGRAM IMPLEMENTAITON CFR(S): 483.440(D)(1) As soon as the interdisciplinary team has formulated a client's individual program plan, each client must receive a continuous active treatment program consisting of needed interventions and services in sufficient number and frequency to support the achievement of the objectives identified in the individual program plan.					
S vojskim skripter 10	facility failed to behavior supple consumption of known history items. The faci were sufficient follow:	ervations, interviews and record review, the ensure staff consistently implemented a port program (BSP) to reduce pica and if unsafe food items for Client #1, who had a post ingesting non-edibles and unsafe food ility failed to implement interventions that to ensure Client #1's safety. Findings			m (2) with draw	

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 (2017).

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Administrator

Date

Number 6850					rt Date per 5, 2018	
Facility Name REM Iowa- Was	shington			Survey Dates September 6-11, 2018		
Facility Address 1307 N 5th Ave,						
City Washington, IA	A. 52353	HL/LK/CC	Investiga	tion # 780 <sup>4</sup>	1	
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date	
	an incident that coughed/vomit appointment the bodies in Client paperclips. Client aspiration pnet reportedly not and believed the paperclips were Client #1's pnet to the facility of the fac	ew on 9/06/18 of a facility report regarding toccurred on 8/30/18 revealed Client #1 ed up a domino. During a follow-up medical interest day, an x-ray revealed two foreign interest that it is abdomen, which appeared to be a sent #1 was hospitalized on 8/31/18 for umonia. The treating physicians were initially concerned about the two paperclips may would pass naturally. However, the two is removed by a colonoscopy on 9/04/18. Sumonia resolved. He was discharged back in the afternoon of 9/05/18.  The as a 57 year old male with diagnoses are intellectual disability, mood disorder, it disorder, Pacemaker, sigmoidectomy with estrostomy tube (G-Tube), pica, it is intellectual disability. Client #1 had some into the was generally able to make his wants and bod by people who knew him. Client #1 was in dispositalized from 2/03/18 to 3/06/18.  The asymptotic disposition of the intestine				

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 (2017).

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Number 6850				Report Date October 5, 2018		
Facility Name REM Iowa- Wa	shington		Survey Dates September 6-11, 2018			
Facility Address 1307 N 5th Ave						
City Washington, I	A. 52353	HL/LK/CC	Investiga	Investigation # 78041		
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date	
	amount.	oncy and are also allowed in a limited				
	4/10/18, discus hospitalization reduce pica be pica program, #1 during waki possibility of in prevent Client Nursing Direct along her findin Client #1's prostealing. At the mouth).  Client #1 had a 8/30/18 to reduprogram, Client and inedible ite to sweep the k dropped to the could safely chlocked kitchen shower room with the program, "sweeps when and/or goes into bed for the renvironmental area to see if the (Client #1) coulitems from the	on of Care (POC) team meeting held on seed his status following his lengthy.  The POC noted Client #1 had a BSP to shavior. The team agreed to continue the which included five minute checks of Client ing hours. The team discussed the inplementing a helmet with a face shield to inflementing a helmet with a face shield to inflementing edible items. The for said she would look into this and passings. The team also agreed to continue gram to reduce the incidence of food at time, Client #1 was NPO (nothing by in a BSP in place at the time of the incident on face incidents of pica. According to the seems on the floor. The program directed staff itchen and dining room area when things floor. Client #1 also had a chewy tube helmew on. Program interventions included the hygiene supplies, supply closet and when staff were not present. Staff were to int #1 every five minutes during waking hours ininutes on the overnight shift. According to Staff will perform environmental/room (Client #1) enters into an environment to his bedroom for private times and/or to go night. When staff is performing an room sweep, staff will visually check the here are any possible items present that all potentially PICA. Staff will remove these environment to ensure (Client #1's) safety.				

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 (2017).

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If, within thirty (30) days of the receipt of the citation, you: (1) do not request a formal hearing or; (2) withdraw

Niversia				B	( D - ( -
Number 6850					t Date er 5, 2018
Facility Name REM Iowa- Was	shington		Survey D Septemb	oates er 6-11, 201	8
Facility Addres 1307 N 5th Ave					
City Washington, IA. 52353		HL/LK/CC	Investiga	ation # 7804	1
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
	sills, in (Client box/spring, etc before complet had not placed to PICA" Sta Client #1 that he client #1 also I stealing, last up should attempt during meal an #1 attempted to prompted not to Client #1. Client According to the should not i were occurring food or watchir #1 in sight to p BSP had not be allowed small a liquids as of March:  3. A review of I revealed the formal mouth. Sta 3/28/18- A coind during a check passed natural April:  4/10/18: Client	behavioral data from 3/16/18 to 8/30/18 behavioral data from 3/16/18 to 8/30/18 bellowing:  #1 got stuffing from a chair and put it into aff did a finger sweep. In (quarter) was noted in Client #1's colon of his G-tube placement. (The coin later			

your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty–five percent (35%) pursuant to lowa Code section 135C.43A (2017). Page 17 of 35

If, within thirty (30) days of the receipt of the citation, you: (1) do not request a formal hearing or; (2) withdraw

Number 6850				Report Date October 5, 2018	
Facility Name REM Iowa- Wa	shington		Survey D Septemb	ates er 6-11, 201	8
Facility Addres					
City Washington, IA. 52353		HL/LK/CC	Investiga	tion # 7804 <sup>2</sup>	I
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
	fruit he picked No date: Client table and put it 4/15/18: Client approximately  May: No documente an ileus from 5  June: 6/04/18: Client plate and put it his mouth. 6/07/18: Client attempted to in mouth to remo 6/09/18: Client and attempted #1's mouth to 6/11/18: Staff semptying his o 6/12/18: Staff semptying his o 6/18/18: Client and ingested semptying his o 6/18/18: Client and got a drink July: 7/04/18: Staff semptying his o 6/20/18: Client #1's feed for the following staff semptying his o 6/18/18: Client and got a drink July: 7/04/18: Staff semptying his o 6/21/18: Client and got a drink July:	d incidents. Client #1 was hospitalized with /04/18 to 5/18/18.  #1 grabbed a piece of waffle off of a peer's in his mouth. Staff did a finger sweep of  #1 grabbed cereal from a peer's plate and gest. Staff did a finger sweep of Client #1's ve the food.  #1 grabbed a peer's snack from the table to ingest. Staff did a finger sweep of Client remove the food.  saw a Lego in Client #1 feces while stomy bag.  saw a small bead in Client #1's feces while stomy bag.  #1 grabbed a staff person's bag of Cheetos ome before staff could intervene.  #1 grabbed a peer's bowl and drank the I in it.  #1 grabbed a staff person's glass of water before staff could intervene.			

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 lowa Code section 135C.43A (2017).

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Facility Address 1307 N 5th Ave,							
City Washington, IA. 52353		HL/LK/CC	Investiga	ation # 7804 <sup>-</sup>	ion # 78041		
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date		
	wrapper and a ostomy bag. 7/07/18: Staff s #1's ostomy ba 7/08/18: Staff s #1's ostomy ba 7/10/18: Client some. 7/10/18: Client applesauce. 7/13/18: Client magazine page 7/14/18. Client (unclear if he a 7/17/18: Staff s emptying his o 7/19/18: Client it.  August: 8/03/18: Client desk and atten redirected Clie 8/08/18: Anoth page and drop and placed it ir when prompted 8/09/18: Client drank some. 8/09/18: Client peer's snack. food. 8/09/18: Client the floor. 8/13/18: Staff s	saw a piece of magazine paper in Client ag.  #1 got food out of the trash can and ate  #1 got into the lunch tote and ate some  #1 attempted to ingest a piece of a e. Staff did a finger sweep of his mouth. It #1 got some food that was on the floor actually ingested it). It is saw a rock in Client #1's feces when stomy bag.  #1 grabbed a peer's Vanilla Wafer and ate in #1 grabbed a piece of paper off of the staff and the int #1 with a chew tube. It is mouth is mouth. Staff and it is mouth. He removed it from his mouth is mouth.	f				

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Date

Number 6850				Report Octob	t Date er 5, 2018	
Facility Name REM Iowa- Wa	shington			Survey Dates September 6-11, 2018		
Facility Address 1307 N 5th Ave						
City Washington, IA	A. 52353	HL/LK/CC	Investiga	tion # 78041	I	
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date	
	into his mouth. sweep.  8/27/18: Client move it toward Client #1 could 8/30/18: Client  4. Observation revealed the his sight. The door offices, supply unless a staff palso kept locked activity closet witems that could supply afternoor Washington client adjoining room sensory items were in a locked main room had and paper. Andesk. Paper client drawer. Staff pat the day prograttention to the always present room day progration.  6. When intervision said agency van on sensory van on sensory van on sensory items were in a locked main room had and paper. Andesk. Paper client of the always present room day prograttention to the always present room day prograttent on t	#1 grabbed a peer's cupcake and shoved it He spit most of it out and staff did a finger #1 picked up a bug from the floor and his mouth. Staff grabbed the bug before put it into his mouth. #1 coughed up a domino.  s at the facility on the afternoon of 9/06/18 ome was very tidy, with no small objects in rest to the kitchen, medication room, staff closet and shower room were kept locked person was present. Client bedrooms were ed unless a client was in the room. An an an unlocked, but did not contain any small did be swallowed.  s at the day program on the morning and the of 9/06/18 revealed the eight REM ents spent most of their time in two less. The rooms had many craft supplies, and toys within reach. Some smaller items and cabinet. A staff desk on the end of the did office supplies on the desk, such as pens rubber band was noted on the shelf of the dips were kept in a baggie in an unlocked present said they had never seen a domino gram. They said Client #1 did not pay e staff desk area. Staff also said staff were the with Client #1, whether he was in the two-ram area, anywhere else in the building or liewed on 9/06/18 at 1:30 p.m. the Program of Client #1 went to the day program on the other morning of 8/30/18 and returned to the agency van around 3:00 p.m. Client #1 did				

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Date

Number 6850			Report Date October 5, 2018			
Facility Name REM Iowa- Wa	shington		Survey Septen		11, 201	8
Facility Address 1307 N 5th Ave						
City Washington, I	A. 52353	HL/LK/CC	Investi	gation	# 7804 <sup>-</sup>	1
Rule or Code Section		Nature of Violation	Class		e ount	Correction Date
	used a wheelc maneuver inde on Client #1 at 7. When interv Direct Support the afternoon of transported the in the agency his normal self shortly after he pockets and clinever seen do was always so Client #1 migh know that staff #1's pockets, book clothing when LDSP said Client he got the G-tu from the floor, would even reather floor.  8. When intervishe worked on #1 his tube fee supposed to go began to have for maybe two small amount of black, regular states.	there else on that day. Client #1 primarily hair for ambulation, which he could ependently. Staff were supposed to che least every five minutes.  Tiewed on 9/10/18 at 10:35 a.m. the Least Professional (LDSP) stated she worked for 8/30/18. She and two other staff eclients from the day program to the favor around 3:00 p.m. Client #1 seemed. The LDSP took Client #1 to the bath earrived home. She said she checked othing and found nothing. She said she anning the environment for anything since the put in his mouth. She said she did not find the environment for anything since the supposed to regularly check Client #1 to the bathroom. The ent #1's pica had gotten much worse since the substantial point and found the find the pick things such as lint, crumbs, paper or string. He are down to try to pick at a spot or stain the afternoon of 8/30/18. She gave Client #1 often tried to pick things such as lint, crumbs, paper or string. He are as a small amount of pureed food, but he are a small amount of pureed food, but he are a small amount of pureed food, but he are a small amount of pureed food, but he are sounding cough. Client #1 cough minutes and then coughed/vomited upon fliquid and a domino. DSP A said it we sized domino. She had never seen a facility or on the agency van in the four	eck  ad ed on acility ed like room his e had e mall t ent nd ne nce up He n on said ient hen ne ghed o a as a			

your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty–five percent (35%) pursuant to lowa Code section 135C.43A (2017). Page 21 of 35

Number 6850			Report Date October 5, 2018			
Facility Name REM Iowa- Wa	shington		Survey Dates September 6-11, 2018		8	
Facility Address 1307 N 5th Ave						
City Washington, I	A. 52353	HL/LK/CC	Investiga	ation # 7804	1	
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date	
	#1's history of fine when she checked Client during the night environments I ingest. She had paper clips. Do laying around the medication not in the room #1's pockets a occasionally the entered another pick small item paper, crumbs others.  9. When intervistated she was She said she was She said she was She said she was She said client #1 waistband of his pica had gotter often try to pick try to take others and direct care duting the said she was she said she was said Client #1 show 10. When inter Registered Nu direct care duting the said she was said she wa	at 9:00 p.m. because she know of Client aspiration pneumonia. Client #1 seemed left. The overnight staff also regularly the #1's temperature and other vital signs at DSP A said staff always scanned the looking for small items that Client #1 might ad never seen Client #1 attempt to ingest SP A said she had not seen paper clips the facility. They were kept in staff offices or room, which were kept locked if staff were as. DSP A said she usually checked Client the beginning of the shift and then broughout the shift, but not every time he arroom. She said Client #1 often tried to as up from the floor to ingest, such as bits of and lint. He also tried to take food from the floor staff should check a room and the entropy of the shift and then be seen to be said Client #1 often tried to be said Unit to the shift. Inderstood staff should check a room and the staff person on the first shift. Inderstood staff should check a room and the staff person on the first shift. Inderstood staff should check a room and the staff person on the first shift. Inderstood staff should check a room and the would sometimes tuck small items in the is pants. She said Client #1's incidence of an worse since he got the G-tube. He would be people's food. DSP B said she had never to in the facility and she had never seen of an interest in paper clips.  Eviewed on 9/10/18 at 10:45 a.m. the rese (RN) said she typically helped with the sin the mornings, Monday through Friday. Inderstood staff were supposed to check Client area when Client #1 went from one room to thought staff were supposed to check Client receipt of the citation, you: (1) do not requirement.				

your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty–five percent (35%) pursuant to lowa Code section 135C.43A (2017). Page 22 of 35 Administrator

Date

Number				Bonor	t Data	
6850			Report Date October 5, 2018			
Facility Name REM Iowa- Wa	shington			Survey Dates September 6-11, 2018		
Facility Address 1307 N 5th Ave						
City Washington, IA	A. 52353	HL/LK/CC	Investiga	tion # 7804 <sup>-</sup>	1	
Rule or Code Section	Nature of Violation		Class	Fine Amount	Correction Date	
	outing, not rou seen a dominor pica had gotter Client #1 went Client #1 had of medications will March.  11. When inter Washington Cornor Washington do in the day progin the building, staff at all time primarily in a will February and I March, Client #1 the WCDC staroom each mo arrived. They stay. The WCD Client #1. The small items in remove the iter paper clips, Wicheck Client #1. When inter Supervisor A of two-room day clients. Staff will Supervisor A sitems on the stay She had never	then he returned from the day program or an tinely throughout the shift. She had never at the facility. The RN stated Client #1's in worse since he got the G-tube. She noted through cycles with his behavioral issues. Changes in his behavior modifying then he was hospitalized from February to eviewed on 9/10/18 at 11:05 a.m. the county Development Center (WCDC) acting dinator (PC) stated she supervised the REM ay program area. Staff were always present aream area. If Client #1 went anywhere else or outside, he would be accompanied by so the acting PC said Client #1 had been wheelchair since his hospitalization in March. Since returning to the facility in the should clean and scan the day program rning before the REM Washington clients the theory of the floor as needed through out the the C did not routinely do pocket checks with acting PC said she had seen Client #1 put his waistband in the past, and staff would ms. Since the incident with the domino and CDC staff now do hourly room sweeps and 1's pockets and clothing.  Viewed on 9/10/18 at 11:15 a.m. WCDC onfirmed Client #1 typically stayed in the program area used by the REM Washington ere always present with Client #1.  aid she never saw Client #1 bother with the aff desk or show any interest in paper clips. It is seen a domino in the day program area.  aid Client #1 had a tendency to ingest bits				

your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty–five percent (35%) pursuant to lowa Code section 135C.43A (2017).

If, within thirty (30) days of the receipt of the citation, you: (1) do not request a formal hearing or; (2) withdraw

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Number 6850				Repor Octob	t Date er 5, 2018
Facility Name REM Iowa- Wa	shington		Survey Dates September 6-11, 2018		8
Facility Address 1307 N 5th Ave					
City Washington, I	A. 52353	HL/LK/CC	Investiga	ntion # 7804 <sup>2</sup>	1
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
	She said every WCDC staff we for small items usually Client in him to the bath and food stealifrom the hospireach down and 13. When inter Supervisor B is Washington dawith Client #1. the clients arrivifloor throughou lunch. She said program. Super got the dominor (facility). Super supposed to do never did it. She began getting Client #1 had it stealing was mup small items lint or fuzz.  14. When inter Qualified Intellic Client #1's BSI 7/15/18 to include the stealing was mup small items lint or fuzz.	e also tried to take food that was not his. If morning before the clients arrived, the could clean and scan the day program rooms. Client #1 might try to ingest. She said she #1's waistband and pockets when she took froom. Supervisor A said Client #1's pica and greatly increased since returning that in March. Client #1 had a tendency to ad pick up small items from the floor.  Eviewed on 9/10/18 at 11:30 a.m. WCDC and she routinely worked in the REM and program area. She said staff were always staff swept and scanned the room before eved each morning. They also swept the put the day, especially after snacks and dishe had never seen a domino at the day ervisor B said she asked Client #1 where he and he told her outside of his house ervisor B said she did not know staff were as pocket checks with Client #1, so she had an anounts of pureed food in May. Decome obsessed with food. The food much worse. He also had a tendency to pick from the floor, including bits of paper, dirt, eviewed on 9/06/18 at 1:45 p.m. the extual Disability Professional (QIDP) stated P to reduce pica behavior was revised unde pica attempts and the ingestion of staff were supposed to check on Client #1 attes during waking hours. According to the posed to do a room sweep whenever Client ifferent room and also check his pockets entered a different room. As an example, receipt of the citation, you: (1) do not required.			

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 (2017).

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Facility Address 1307 N 5th Ave,					
City Washington, IA	۸. 52353	HL/LK/CC	Investiga	tion # 7804 <sup>2</sup>	1
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
	to the living roo within a few mitime and check time and so to pica and food a limited pleasur a revision to the and combining not change the incidents increate the team discurguard at the Plexplained the prevent injuries the helmet mig discussion, the ambulation because and manaingest them.  A review of the and July 2018 times Client #1 times he ingest	rmed if Client #1 left the dining room to go om and then returned to the dining room nutes, staff should do a room sweep each this pockets.  In up interview on 9/10/18 at 4:40 p.m. the edged Client #1's incidents of pica and July 2018. She said Client #1 had excle with his behaviors. He was also not from a lengthy illness and it took a while each to his old self. Another client's elbeen very intense during this time, which of staff attention. The QIDP said Client #1's stealing seemed to get worse when the eleding began. The QIDP said she made the data collection, by adding pica attempts and data from the facility and WCDC, but did einterventions or supervision as the pica ased and became more serious. Regarding sision about a possible helmet and face an of Care meeting in April, the QIDP ourpose of the helmet was actually to a from falls. She mistakenly documented the prevent pica incidents. After further of acility decided not to try a helmet for cause Client #1 had a soft helmet in the ged to break off small pieces and try to a QIDP monthly data reviews for June 2018 revealed the QIDP noted the number of ingested unsafe food and the number of the dinedible items, but the QIDP reviews did that inedible items Client #1 had ingested.			
W257	PROGRAM M( 483.440 (F)(1)	ONITORING AND CHANGE cfr(S): iii			

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 lowa Code section 135C.43A (2017).

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Number 6850				Report Octob	t Date er 5, 2018
Facility Name REM Iowa- Was	shington		Survey Dates September 6-11, 2018		
Facility Addres					
City Washington, IA	A. 52353	HL/LK/CC	Investiga	tion # 78041	I
Rule or Code Section	Nature of Violation			Fine Amount	Correction Date
Cont W257	the qualified m as necessary, which the clien	program plan must be reviewed at least by ental retardation professional and revised including, but not limited to situations in t is failing to progress toward identified r reasonable efforts have been made.			
	revise a behave increased in from affected 1 of 1	views and record review, the facility failed to ior program when a client's behaviors equency and potential severity. This client involved in the investigation of ht #1). Finding follows:			
	an incident that coughed/vomit appointment the bodies in Client paperclips. Client aspiration pneuroportedly not and believed the paperclips wer Client #1's pneuroported.	ew on 9/06/18 of a facility report regarding to occurred on 8/30/18 revealed Client #1 ed up a domino. During a follow-up medical the next day, an x-ray revealed two foreign at #1's abdomen, which appeared to be a cent #1 was hospitalized on 8/31/18 for aumonia. The treating physicians were initially concerned about the two paperclips they would pass naturally. However, the two the removed by a colonoscopy on 9/04/18. Sumonia resolved. He was discharged back in the afternoon of 9/05/18.			
	on 8/30/18 to r 7/05/18. Accor obsessed about The program of dining room ar #1 also had a of Program interv supplies, supp	d a BSP in place at the time of the incident educe incidents of pica, last revised on ding to the program, Client #1 sometimes at food items and inedible items on the floor. Iirected staff to sweep the kitchen and ea when things dropped to the floor. Client chewy tube he could safely chew on. The entions included locked kitchen, hygiene by closet and shower room when staff were aff were to check on Client #1 every five			

your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty–five percent (35%) pursuant to lowa Code section 135C.43A (2017).

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Number 6850				Repor Octob	t Date er 5, 2018	
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Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date	
	overnight shift. perform enviror enters into an er for private time staff is perform visually check items present to will remove the (Client #1's) sa and look under floors, window mattress box/s pockets before ensure he had could attempt to items from Clie  Client #1 also h stealing, last up should attempt during meal an #1 attempted to prompted not to Client #1. Client According to th he should not i were occurring food or watchir #1 in sight to p BSP had not be allowed small a liquids as of Ma	oehavioral data from 3/16/18 to 8/30/18				

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 lowa Code section 135C.43A (2017).

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Number 6850					Repor Octob	t Date er 5, 2018
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City Washington,	IA. 52353	HL/LK/CC		Investiga	tion # 7804 <sup>2</sup>	1
Rule or Code Section		Nature of Violation		Class	Fine Amount	Correction Date
	his mouth. Sta 3/28/18- A coir during a check passed natural April:	• ,	olon later			
	magazine page 4/17/18: Client fruit he picked No date: Client table and put it	t #1 attempted to ingest a piece of a e. Staff did a finger sweep. #1 attempted to ingest a piece of caup from the floor. Staff did a finger staff grabbed a piece of potato from the in his mouth. Staff did a finger swe #1 grabbed a peer's soda and dran three ounces.	anned sweep. :he ep.			
		d incidents. Client #1 was hospitaliz i/04/18 to 5/18/18.	ed with			
	plate and put it his mouth. 6/07/18: Client attempted to in mouth to remo 6/09/18: Client and attempted #1's mouth to r 6/11/18: Staff s emptying his o 6/12/18: Client	#1 grabbed a peer's snack from the to ingest. Staff did a finger sweep of the food.  Saw a Lego in Client #1 feces while stomy bag.  Saw a small bead in Client #1's feces	te and ent #1's table of Client			

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 (2017).

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Managhan		Í		Danas	1 D-1-	
Number 6850				Repor Octob	t Date er 5, 2018	
Facility Name REM lowa- Washington			Survey Dates September 6-11, 2018		8	
Facility Address 1307 N 5th Ave						
City Washington, I	A. 52353	HL/LK/CC	Investiga	Investigation # 78041		
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date	
	milk with cerea 6/21/18: Client and got a drink July: 7/04/18: Staff s Client #1's feed 7/05/18: Client into a peer's fo 7/06/17: Staff s wrapper and a ostomy bag. 7/07/18: Staff s #1's ostomy ba 7/08/18: Staff s #1's ostomy ba 7/10/18: Client some. 7/10/18: Client applesauce. 7/13/18: Client magazine page 7/14/18. Client (unclear if he a 7/17/18: Staff s emptying his o 7/19/18: Client it.  August: 8/03/18: Client desk and atten redirected Clie 8/08/18: Anoth page and drop	#1 grabbed a staff person's glass of water a before staff could intervene.  saw a paper towel or piece of paper towel in es when emptying his ostomy bag.  #1 got into the lunch tote and slid his finger od and ate it.  saw a piece of granola bar, granola bar piece of magazine page in Client #1's  saw a piece of magazine paper in Client ag.  saw a piece of magazine paper in Client ag.  #1 got food out of the trash can and ate  #1 got into the lunch tote and ate some  #1 attempted to ingest a piece of a e. Staff did a finger sweep of his mouth. It #1 got some food that was on the floor inctually ingested it).  saw a rock in Client #1's feces when				

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Administrator	Date	

Number 6850					t Date er 5, 2018
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Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
within thirty (	drank some. 8/09/18: Client peer's snack. food. 8/09/18: Client the floor. 8/13/18: Staff s #1's feces whil 8/22/18: Client into his mouth. sweep. 8/27/18: Client move it toward Client #1 could 8/30/18: Client #1 could 8/30/18: Client #1 could shapper the afternoon of transported the in the agency his normal self shortly after he pockets and client #1 not know that s Client #1's pool and clothing w The LDSP said since he got the up from the floor.	#1 got ahold of a peer's soda pop and  #1 got into the lunch tote and opened a Staff intervened before Client #1 got the  #1 ingested part of a piece of paper from  saw a piece of magazine paper in Client e emptying his ostomy bag. #1 grabbed a peer's cupcake and shoved it He spit most of it out and staff did a finger  #1 picked up a bug from the floor and his mouth. Staff grabbed the bug before I put it into his mouth. #1 coughed up a domino.  iewed on 9/10/18 at 10:35 a.m. the Lead Professional (LDSP) stated she worked on of 8/30/18. She and two other staff e clients from the day program to the facility van around 3:00 p.m. Client #1 seemed like The LDSP took Client #1 to the bathroom e arrived home. She said she checked his othing and found nothing. The LDSP said s scanning the environment for anything might put in his mouth. She said she did staff were supposed to regularly check kkets, but she typically checked his pockets hen she took Client #1 to the bathroom. d Client #1's pica had gotten much worse e G-tube. Client #1 often tried to pick things or, such as lint, crumbs, paper or string. He ach down to try to pick at a spot or stain on	est a form	al hearing o	r: (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 (2017).

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Number 6850				Repor Octob	t Date er 5, 2018	
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Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date	
	she worked on #1 his tube fee supposed to go began to have for maybe two small amount oblack, regular scanned the el Client #1 migh Client #1's pood occasionally the entered another pick small item paper, crumbs others.  When interviews he was a full-she understood Client #1 enter supposed to do Client #1 would waistband of his pica had gotten often try to pick try to take others.  When interviews he was a full-she understood Client #1 would waistband of his pica had gotten often try to pick try to take others.  6. When interviews he was a full-she had gotten try to pick try to take others.  6. When interviews he was a full-she had gotten try to pick try to take others.  6. When interviews he was a full-she had gotten try to pick try to take others.  6. When interviews he was a full-she had gotten try to pick try to take others.  6. When interviews he was a full-she had gotten try to pick try to take others.  6. When interviews he was a full-she had gotten try to pick try to take others.  6. When interviews he was a full-she had gotten try to pick try to take others.  6. When interviews he was a full-she had gotten try to pick try to take others.  6. When interviews he was a full-she was	iewed on 9/06/18 at 2:00 p.m. DSP A said the afternoon of 8/30/18. She gave Client ding around 5:00 p.m. Client #1 was then et a small amount of pureed food, but he a wet sounding cough. Client #1 coughed minutes and then coughed/vomited up a of liquid and a domino. DSP A said it was a sized domino. DSP A said staff always navironments looking for small items that it ingest. DSP A said she usually checked kets at the beginning of the shift and then aroughout the shift, but not every time he ar room. She said Client #1 often tried to its up from the floor to ingest, such as bits of and lint. He also tried to take food from wed on 9/10/18 at 10:25 a.m. DSP B stated time staff person on the first shift. She said distaff should check a room whenever ed it, but she did not know staff were of pocket checks with Client #1. DSP B said dispension sometimes tuck small items in the is pants. She said Client #1's incidence of the worse since he got the G-tube. He would be repeople's food.  I iewed on 9/10/18 at 10:45 a.m. the rese (RN) said she typically helped with less in the mornings, Monday through Friday. Inderstood staff were supposed to check Client when he returned from the day program or an antinely throughout the shift. The RN stated a had gotten worse since he got the G-tube.  Treceipt of the citation, you: (1) do not require				

your request for formal hearing; and (3) pay the penalty, the assessed penalty will be reduced by thirty–five percent (35%) pursuant to lowa Code section 135C.43A (2017).

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Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
	behavioral issumodifying med February to Ma	ent #1 went through cycles with his ues. Client #1 had changes in his behavior lications when he was hospitalized from arch.			
	Washington County Development Center (WCDC) acting Program Coordinator (PC) stated she supervised the REM Washington day program area. Staff were always present in the day program area. If Client #1 went anywhere else in the building, or outside, he would be accompanied by staff at all times. The acting PC said Client #1 had been primarily in a wheelchair since his hospitalization in February and March. Since returning to the facility in March, Client #1's pica had increased. The acting PC said the WCDC staff would clean and scan the day program room each morning before the REM Washington clients arrived. They swept the floor as needed through out the day. The WCDC did not routinely do pocket checks with Client #1. The acting PC said she had seen Client #1 put small items in his waistband in the past, and staff would remove the items. Since the incident with the domino and paper clips, WCDC staff now do hourly room sweeps and check Client #1's pockets and clothing.				
	Supervisor A c two-room day clients. Staff w Supervisor A s items on the st	iewed on 9/10/18 at 11:15 a.m. WCDC confirmed Client #1 typically stayed in the program area used by the REM Washington ere always present with Client #1. aid she never saw Client #1 bother with the caff desk or show any interest in paper clips. It seen a domino in the day program area.			
f within thirty /3	Supervisor A s of paper and h She said every WCDC staff we for small items	aid Client #1 had a tendency to ingest bits e also tried to take food that was not his. morning before the clients arrived, the could clean and scan the day program rooms. Client #1 might try to ingest. She said she receipt of the citation, you: (1) do not required.	act a form	al hearing o	r: (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 lowa Code section 135C.43A (2017). Page 32 of 35

Number 6850					ort Date ober 5, 2018
Facility Name REM lowa- Washington			Survey Dates September 6-11, 2018		018
Facility Addres					
City Washington, I	A. 52353	HL/LK/CC	Investigation # 78041		
Rule or Code Section		Nature of Violation	Class	Fine Amount	Correction Date
	him to the bath and food stealifrom the hospit reach down and 9. When interv Supervisor B s Washington dawith Client #1. the clients arrivfloor throughout lunch. Superv supposed to do never did it. Shegan getting Client #1 had be stealing was mup small items lint or fuzz.  10. When inter Qualified Intellection Client #1's BSI 7/15/18 to include unsafe food. Severy five minum BSP, staff supp #1 entered a dwhenever he ethe QIDP confit to the living roowithin a few mit time and check.	#1's waistband and pockets when she took froom. Supervisor A said Client #1's pica and had greatly increased since returning tal in March. Client #1 had a tendency to id pick up small items from the floor.  Jiewed on 9/10/18 at 11:30 a.m. WCDC aid she routinely worked in the REM ary program area. She said staff were always Staff swept and scanned the room before wed each morning. They also swept the at the day, especially after snacks and isor B said she did not know staff were to pocket checks with Client #1, so she had a said Client #1's pica was worse since he limited amounts of pureed food in May. Decome obsessed with food. The food such worse. He also had a tendency to pick from the floor, including bits of paper, dirt, wiewed on 9/06/18 at 1:45 p.m. the extual Disability Professional (QIDP) stated to reduce pica behavior was revised and pica attempts and the ingestion of Staff were supposed to check on Client #1 attes during waking hours. According to the posed to do a room sweep whenever Client ifferent room and also check his pockets entered a different room. As an example, remed if Client #1 left the dining room to go om and then returned to the dining room inutes, staff should do a room sweep each of his pockets.  Journal of the pickets of pica			

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 (2017).

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If, within thirty (30) days of the receipt of the citation, you: (1) do not request a formal hearing or; (2) withdraw

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City Washington, I	A. 52353	HL/LK/CC	Investiga	Investigation # 78041		
Rule or Code Section		Nature of Violation une and July 2018. She said Client #1 had	Class	Fine Amount	Correction Date	
, within thirty (3	slowly recover for him to get to behaviors have required a lot of pica and food slimited pleasur made a revision attempts and obut did not chapica incidents.  A review of the and July 2018 times Client #1 times he ingest not indicate who Client #1 had in FACILITY RESERVAL	<u> </u>	est a form	al hearing o	r; (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 lowa Code section 135C.43A (2017).

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, , , , ,	ot of the citation, you: (1) do not request a formal h (3) pay the penalty, the assessed penalty will be re a section 135C 43A (2017)	• , , ,
porcont (50%) parouant to iona cour	, 333.1311 13331-1371 (2317).	Page 35 of 35
Administrator	Date	