Citation Numb 7009 Amended 0				Date July	: 17, 2019
Facility Name: Penn Center			Survey May 28	Dates: – June 10, & J	une 20, 2019
Facility Addre	ss/City/State/Zip				
2237 245 <sup>th</sup> St Delhi, IA		JKM			
Rule or Code Section	Natur	e of Violation	Class	Fine Amour	t Correction date
57.34(3)c	care facility shall be re maintenance of a safe personnel. (I, II, III)	ety. The licensee of a residential sponsible for the provision and environment for residents and	I	\$4250	Upon Receipt
<u>AND</u>		ceive adequate supervision to from themselves, others, or			
	to adequately supervise residents reviewed in or (Residents #2 and #4).  1. Resident #2 was adr with a diagnosis of disoreview of Interdisciplina 5/29/19 revealed the fol - On 1/21/19, Resider hallways, agitated, very and out of other consumfemale peer's room sevent Resident #2 came to the know where "that queer resident.	mitted to the facility on 3/15/18 rganized schizophrenia. A ry Team Progress Notes on lowing. at #2 was up and down the hard to redirect. He was in ner's rooms. He went into a			
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	#2 denied many of the of Staff A noted she would situation.  - A note on 2/16/19 reto walk the halls all night on 2/23/19 it was not halls at night going into He stood over peers as over close to their face. with Resident #2.  - A note on 3/16/19 do Resident #2 chasing a froom.  - On 3/17/19, Resident the same female peer.  - Resident #2 was wa and entering peers' room.  - He was seen walking on 4/15/19.  - An update on 4/27/1 paced the hallways, goit touching everything on - A note on 5/9/19 ide up most of the night roa have a tendency to go (others"	otted Resident #2 roamed the others' rooms while they sleep. they slept, sometimes leaning Other residents were upset occumented staff witnessed female peer down to the dining at #2 was seen hovering over lking the halls, talking gibberish ms on 4/1/19. g into a male peer's room twice 9 noted Resident #2 often ng in and out of peers' rooms,				Page 2 of 1
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	she reported hearing Re Resident #6's room per On 5/29/19 at 11:40 AM up one night about a we touching his penis. Resident #2 had a serv did not address him ent 2. Resident #4 was adn He was diagnosed with and mood disorder. A Team Progress Notes f 5/29/19 revealed the fol On 3/2/19, Staff For resident) tell his dad, "I awhile. I'm sick of watch each other."  - A note dated 3/18/19 roommates had several being inappropriate with inappropriate sexual thi Resident #3 and laying Resident C-1 had also being inappropriate tow noted she talked with R and he said he'd stop.  - Staff D approached asked if Resident #4 co	verheard Resident C-1 (former have to get out of here for hing my roommates molest  Didocumented Resident #4's complaints of Resident #4 in Resident #3 by saying ings, putting his arms around on Resident #3's bed. complained of Resident #4 ards Resident #3. Staff Diesident #4 about the behavior  Resident #3 on 3/21/19 and				
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	Resident #3 about Resi	5/18 she was approached by dent #4 being inappropriate this arms around him. When				
	Staff D went to talk with middle of trying to put h	ards him and putting his arms around him. When ff D went to talk with Resident #4, he was in the dle of trying to put his arms around Resident #3. ff D told Resident #4 that was inappropriate and he ded to stay in his own area and keep his hands to self. Resident C-1 asked Staff D to "please do nething. It's been going on too long."  Staff A and Staff B met with Resident #4 about his ractions with staff and peers on 4/9/19. The note				
	needed to stay in his ov himself. Resident C-1 a					
	- Staff A and Staff B n					
	documented Resident # had expressed concern	44 has had a roommate that over Resident #4's				
	was appropriate. Multip	ning him more than what he felt le staff had also expressed #4's comments on staffs'				
	reminded Resident #4 to	e meeting, Staff A and Staff B o be respectful of his peers'				
	stop.	as approached by a female				
	her without her permiss	dent #4 walked up and kissed ion. Staff D addressed the				
		#4. Another female resident e same night and said Resident s her but she dodged it.				
	- On 4/21/19, Staff E w (which he shared with the	valked into Resident #4's room hree roommates including				
	rocking. Resident #4 jur and claimed he had just	-1) and saw Resident #3's bed mped out of Resident #3's bed t sat down at that time. Staff E liscuss this further with Staff A				
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	Staff B met with Reside Resident #4 and Reside "inappropriate rough-ho	the Administrator, Staff A and ant #4 after learning that ent #3 had continued with the busing" despite direction to stop. d to another room within the				
	When interviewed on 5/28/19 at 10:40 AM Resident C-1 reported seeing Resident #4 do things such as hugging, kissing and hitting Resident #3. He also was aware of Resident #4 humping Resident #3 in his bed about "ten times." Resident C-1 believed these actions were unwanted. Resident C-1 also reported seeing Resident #4 hug Resident #8 about 5 times and also believed this touching was unwanted.					
	#4 got into Resident #3 on him" with his underw knew Resident #3 did n #3 would tell Resident # Resident #4 got into his times" and rubbed his b	Resident #8 reported Resident 's bed every night and "grinded vear pulled down. Resident #8 ot like this because Resident #4 to stop. Resident #8 said (Resident 8's) bed "a couple body on him. Resident #8 did e actions of Resident #4 esident #4 was "sick."				
	#4 got in his bed more to said Resident #4 got into asleep. He described R 260 pounds and being to	Resident #3 reported Resident than fifty times. Resident #3 to his bed when he was almost esident #4 as weighing almost too big to push off him. He things like grind on him, rub his d get naked in the bed.				
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	touched him in a sexual Resident #8 was also to When interviewed on 5/3 (former resident) reports occasions by Resident 3 said he complained to Staff B. Resident C-3 saroom in the facility after Staff B.  On 5/29/19 at 2:20 PM had touched residents was sexual manner. Resident Resident #4's touching denied anything happer reported concerns with sex together. Resident comments to many fem Resident C-3 wanting to Resident #4 was acting Resident #C-4.  On 5/29/19 at 9:52 AM	Residents #3 and #4 having #4 had made sexual ale staff. Staff D did recall be switch rooms because in a sexual manner to the Director of Nursing (DON)				
	upset because Residen The DON and Staff A th about his reports. The I not overly concerned at He said things were no	r and said Resident #3 was at #4 was trying to hump him. hen visited with Resident #3 DON described Resident #3 as bout the actions of Resident #4. big deal and when Resident #3 switching rooms, he did not				
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	reported seeing Reside bed one or two times. S Resident #3's bed once Staff H stated Resident  Resident #4 was intervited the confirmed he had to a way they did not want lived at the facility for owand tired with horseplay Resident #4 then turned such as punching people himself once. Resident Resident #3's bed about they shared a room. He #3's bed from one to five and making inappropriate said he was aware Resident #4 also pood anything to "ward it of Resident #8's bed once into it" and did not want touching any other resident #4's service plupdated to address his gestures and comments.	/28/19 at 4:15 PM Staff H nt #4 shirtless on Resident #3's she also found Resident #4 in and the bed was "rocking." #4 "preys on the quiet ones."  ewed on 5/29/19 at 12:50 PM. uched Residents #3 and #8 in t. Resident #4 said he had ver a year. He was bored there with the other residents. d to doing "inappropriate things" le in the groin and exposing #4 said he believed he got in at thirty times in the five months a said he would be in Resident are minutes doing sexual things the movements. Resident #4 ident #3 did not like these while he would tell him to get binted out Resident #3 did not off." Resident #4 said he gave ccasional butt slap and was in the said Resident #8 "wasn't his sexual attention. He denied dents in a sexual manner.  lan, dated 2/21/19, was not "unhealthy/inappropriate sexual s" until 5/7/19.  M the Administrator, Staff A				Page <b>7</b> of <b>1</b>
						rage <b>/</b> of <b>1</b>
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	and Staff B confirmed so as needs changed.	ervice plans were not updated				
57.22(3)c  481—57.22(135C) Orientation and service plan.  57.22(3) Service plan. Within 30 days of admission, the administrator or the administrator's designee, in conjunction with the resident, the resident's responsible party, the interdisciplinary team, and any organization that works with or serves the resident, shall develop a written, individualized, and integrated service plan for the resident. The service plan shall be developed and implemented to address the resident's priorities and assessed needs, such as activities of daily living, rehabilitation, activity, and social, behavioral, emotional, physical and mental health. (I, II, III)  c. The service plan should be modified to add or delete goals and objectives as the resident's needs change. Communications related to service plan changes or changes in the resident's condition shall occur within five working days of the change and shall be conveyed to all individuals inside and outside the residential care facility who work with the resident, as well as to the resident's responsible party. (I, II, III)						
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to modify seresidents refollow:  1. Resident with a diagnoreview of Interview of In	aterview and record review, the facility face plans as needs changed for 2 of soviewed (Residents #2 and #4). Findings #2 was admitted to the facility on 3/15/hosis of disorganized schizophrenia. A terdisciplinary Team Progress Notes or ealed the following.  19, Resident #2 was up and down the gitated, very hard to redirect. He was in other consumer's rooms. He went into a r's room several times. At one point, a came to the nurse's desk demanding to e "that queer is" threatening to assault the what occurred the night before. Resident and Staff B met with Resident #2 on 1/22 what occurred the night before. Resident and of the concerns brought up by staff d she would continue to monitor the no 2/16/19 revealed Resident #2 continue that going into others' rooms while they sle wer peers as they slept, sometimes lean to their face. Other residents were upset on their face. Other residents were upset of the concerns after the slept of the slept o	o lie 2/19 Int f. ed leep. ling ling		Page 9 of

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	and entering peers' roo - He was seen walkin on 4/15/19 An update on 4/27/1 paced the hallways, goi touching everything on - A note on 5/9/19 ide up most of the night roa have a tendency to go ( others"  On 5/29/19 at 2:47 PM aware Resident #2 had residents' rooms.  During an interview with she reported hearing Re Resident #6's room per  On 5/29/19 at 11:40 AN up one night about a we touching his penis. Res staff.  Resident #2 had a serv did not address him ent 2. Resident #4 was adn He was diagnosed with and mood disorder. A	g into a male peer's room twice 9 noted Resident #2 often ng in and out of peers' rooms,				Dogo 40 s
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	resident) tell his dad, "I awhile. I'm sick of watch each other."  - A note dated 3/18/19 roommates had several being inappropriate with inappropriate sexual this Resident #3 and laying Resident C-1 had also being inappropriate townoted she talked with Rand he said he'd stop.  - Staff D approached asked if Resident #4 con inappropriately and Resident #4 con inappropriately and Resident #3 about Resident #3 about Resident #3 about Resident #3 about Resident #4 needed to stay in his own himself. Resident C-1 asomething. It's been goned as to staff B rand staff	verheard Resident C-1 (former have to get out of here for hing my roommates molest  9 documented Resident #4's I complaints of Resident #4 n Resident #3 by saying ngs, putting his arms around on Resident #3's bed. complained of Resident #4 rards Resident #3. Staff D resident #4 about the behavior  Resident #3 on 3/21/19 and antinued to touch him sident #3 said the behaviors  5/18 she was approached by ident #4 being inappropriate of his arms around him. When in Resident #4, he was in the is arms around Resident #3. If that was inappropriate and he win area and keep his hands to isked Staff D to "please do ing on too long."  net with Resident #4 about his ind peers on 4/9/19. The note if4 has had a roommate that				Page 11 c
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	appearances. During the reminded Resident #4 to personal space and to stop.  On 4/15/19 Staff D were without her permission behavior with Resident came to Staff D later the #4 had attempted to kis. On 4/21/19, Staff E we (which he shared with the Residents #3, #8 and C rocking. Resident #4 jur and claimed he had just said he would need to dand Staff B. On 5/6/19, Staff B met with Resident #4 and Resident #4 and Resident #4 and Reside "inappropriate rough-ho Resident #4 was moved facility.  When interviewed on 5/1 reported seeing Resident #4 he about "ten times." Resident #4 he about "ten times." Resident were unwanted. Resident Reside	valked into Resident #4's room nree roommates including -1) and saw Resident #3's bed mped out of Resident #3's bed sat down at that time. Staff E liscuss this further with Staff A the Administrator, Staff A and nt #4 after learning that ent #3 had continued with the using" despite direction to stop. If to another room within the 28/19 at 10:40 AM Resident Clent #4 do things such as ting Resident #3. He also was umping Resident #3 in his bed dent C-1 believed these actions nt C-1 also reported seeing ent #8 about 5 times and also				Page 12 of
						Page <b>12</b> of
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Facility Name: Penn Center  Facility Address/City/State/Zip 2237 245th St Delhi, IA   Rule or Code Section  On 5/29/19 at 8:45 AM Resident #8 reported Resident #4 got into Resident #3 seed every night and "grinded on him" with his underwear pulled down. Resident #8 knew Resident #3 did not like this because Resident #8 knew Resident #4 got into lis (Resident #8) bed "a couple times" and rubbed his body on him. Resident #8 did not tell anyone about the actions of Resident #8 because he believed Resident #4 to stop. Resident #8 aid not tell anyone about the actions of Resident #8 because he believed Resident #4 was "sick."  On 5/28/19 at 4:20 PM, Resident #3 reported Resident #4 because he believed Resident #4 as weighing almost aside Resident #4 did thin to his bed when he was almost asleep. He described Resident #4 as weighing almost 250 pounds and being too big to push of him. He stated Resident #4 did things like grind on him, rub his testicles against him and get naked in the bed. Resident #3 said he did not like it when Resident #4 touched him in a sexual manner. Resident #3 believed Resident #4 was also touched in a sexual manner.  When interviewed on 5/30/19 at 10:10 AM Resident C-3 (former resident) reported being "fondled" on two occasions by Resident #4 against his will. Resident C-3 asid he complained to staff about this, specifically Staff B. Resident C-3 said he was switched to another room in the facility after he reported the behavior to Staff B.  On 5/29/19 at 2:20 PM Staff D reported Resident #4 had touched residents without their permission in a sexual manner. Resident #3 had reported to her						Date: July 17,	, 2019
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	reported concerns with sex together. Resident comments to many fem Resident C-3 wanting to Resident #4 was acting Resident #C-4.  On 5/29/19 at 9:52 AM said Staff D came to he upset because Resident The DON and Staff A the about his reports. The Don to overly concerned at the said things were nowas given the option of want to do so.  When interviewed on 5/2 reported seeing Reside bed one or two times. So Resident #3's bed once Staff H stated Resident Resident #4 was intervied a way they did not want lived at the facility for or and tired with horseplay Resident #4 then turned such as punching peop himself once. Resident	9 at 9:52 AM the Director of Nursing (DON) D came to her and said Resident #3 was ause Resident #4 was trying to hump him. and Staff A then visited with Resident #3 reports. The DON described Resident #3 as concerned about the actions of Resident #4. hings were no big deal and when Resident #3 the option of switching rooms, he did not				Page 14 of
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	#3's bed from one to five and making inappropriated said he was aware Rest things because after aware Resident #4 also pointed anything to "ward it off." Resident #8 hugs, an orange Resident #8's bed once into it" and did not want touching any other resident #4's service pupdated to address his gestures and comments 3. On 5/30/19 at 9:25 A	M the Administrator, Staff A ervice plans were not updated	sexual things Resident #4 ike these I him to get off. 3 did not do d he gave ap and was in nt #8 "wasn't tion. He denied manner.  9, was not ropriate sexual				
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Facility Addres	ss/City/State/Zip					
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Rule or Code Section	Natur	e of Violation	Class	Fine An	nount	Correction date
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Facil	ity Administrator		Date		_	