

VOL
11/29/17

PRINTED: 10/30/2017
FORM APPROVED

DEPARTMENT OF INSPECTIONS AND APPEALS

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: S0208	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R-C 10/18/2017
--	---	---	---

NAME OF PROVIDER OR SUPPLIER SUNNYBROOK AL OF MT PLEASANT	STREET ADDRESS, CITY, STATE, ZIP CODE 1406 EAST LINDEN DRIVE MOUNT PLEASANT, IA 52641
--	---

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{A 000}	<p>481-67 Initial Comments</p> <p>General Population Program</p> <p>Number of tenants without cognitive disorder: 30 Number of tenants with cognitive disorder: 0 Total Population of Program at time of on-site: 30</p> <p>Dementia-Specific Program by Dedication Number of tenants without cognitive disorder: 0 Number of tenants with cognitive disorder: 8 Total Population of Program at time of on-site: 8</p> <p>TOTAL census of Assisted Living Program: 38</p> <p>The following regulatory insufficiency was re-cited during the revisit to determine progress toward correcting violations identified during the recertification visit completed on 4/20/2017.</p>	{A 000}		
A 118	<p>481-67.19(3) Record Checks</p> <p>481-67.19(135C,231B,231C,231D) Criminal, dependent adult abuse, and child abuse record checks.</p> <p>67.19(3) Requirements for employer prior to employing an individual. Prior to employment of a person in a program, the program shall request that the department of public safety perform a criminal history check and the department of human services perform child and dependent adult abuse record checks of the person in this state.</p> <p>This REQUIREMENT is not met as evidenced by: Based on interview and record review, the</p>	A 118	<p>The Executive Director will complete the record checks prior to hire and new hire audit check list has been implemented. All new hire record checks will be completed prior to on-boarding. New hire audit outlines requirements for hire and requires sign off per Executive Director before on boarding can be initiated. On 10/19/2017 All current employee personal files were audited to ensure record checks were completed properly. On 10/30/2017 Record check for Staff A was approved to work per DHS.</p>	10/30/2017

DIVISION OF HEALTH FACILITIES - STATE OF IOWA LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
--	-------	-----------

[Handwritten Signature] 11/29/17

DEPARTMENT OF INSPECTIONS AND APPEALS

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: S0208	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED R-C 10/18/2017
NAME OF PROVIDER OR SUPPLIER SUNNYBROOK AL OF MT PLEASANT			STREET ADDRESS, CITY, STATE, ZIP CODE 1406 EAST LINDEN DRIVE MOUNT PLEASANT, IA 52641		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
A 118	<p>Continued From page 1</p> <p>Program failed to ensure child abuse checks were completed as required for 1 out of 1 staff reviewed with a possible founded child abuse report (Staff A). Findings include:</p> <p>On 10/18/17, a review of personnel files revealed Staff A was hired on 7/6/17. A SING (Single Contact License and Background Check) check was completed by the Program on 7/5/17. The child abuse check indicated the Program was to "initiate record check evaluation process by completing form 2310 and submitting to DHS." Staff A's personnel record lacked a record check evaluation as of 10/18/17.</p> <p>On 10/18/17 at 11:14 AM, the Executive Director confirmed the record check evaluation was not in Staff A's personnel record. An evaluation was initiated as soon as it was discovered on 10/18/17. Staff A was suspended on 10/18/17 until the record check was completed.</p>	A 118			