

DEPARTMENT OF INSPECTIONS AND APPEALS

*✓ 2/2/20* *OK*  
*11/29/2019*

PRINTED: 11/18/2019  
FORM APPROVED

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>S0333</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>C</b><br><b>10/31/2019</b> |
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|---|---|
| NAME OF PROVIDER OR SUPPLIER<br><br><b>HOMESTEAD OF ALBIA</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>6592 165TH STREET<br/>ALBIA, IA 52531</b> |
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| A 000 | <p><b>Initial Comments</b></p> <p>Assisted living Programs are defined by the type of population served. The census numbers were provided by the Program at the time of the on-site.</p> <p>Number of tenants without cognitive disorder:<br/>17</p> <p>Number of tenants with cognitive disorder: 3</p> <p>TOTAL census of Assisted Living Program: 20</p> <p>The following regulatory insufficiencies were cited during the investigation of Complaint 86008-I:</p>  | A 000 | <p><i>See attached</i></p> <p><i>POC</i><br/><i>11/29/19</i></p> |  |
| A 230 | <p><b>481-69.32(4) Life Safety</b></p> <p>481-69.32(231C) Life safety-emergency policies and procedures and structural safety requirements.</p> <p>69.32(4) A program serving a person(s) with cognitive disorder or dementia shall have:</p> <p>a. Written procedures regarding alarm systems, if an alarm system is in place.</p> <p>b. Written procedures regarding appropriate staff response when a tenant 's service plan indicates a risk of elopement or when a tenant exhibits wandering behavior.</p> <p>c. Written procedures regarding appropriate staff response if a tenant with cognitive disorder or dementia is missing.</p> <p>This REQUIREMENT is not met as evidenced by:<br/>Based on interview and record review the Program staff failed to consistently respond appropriately to the door alarm. This affected 1</p> | A 230 |  |  |

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

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| A 230 | <p>Continued From page 1</p> <p>of 1 tenant (Tenant #1) identified in Incident Investigation 86008-I. Finding follows:</p> <p>Record review on 10/30/19 at 2:25 p.m. revealed an Incident Report dated 8/31/19 documented Staff notified the nurse they received a telephone call from the police department inquiring if the Program had a missing tenant. The officer escorted the tenant back to the Program. Further review revealed Tenant #1 wore a Wanderguard. Staff heard the alarm but were in the bathroom. When staff responded she did not see anyone by the door or outside. Program cameras were reviewed and it appeared Tenant #1 exited the building after he pressed the door and it released after the required time. Based on camera review it appeared 40 minutes elapsed from the time Tenant #1 exited the building and the officer returned him.</p> <p>Additional record review revealed Tenant #1, admitted to the Program 12/7/17. Tenant #1 scored a four (4) on the Global Deterioration Scale, indicating mild cognitive impairment. Tenant #1's service plan, completed 8/5/19, indicated Tenant #1 required hourly checks and wore a wanderguard.</p> <p>When interviewed on 10/30/19 at 12:50 p.m. Staff A said she heard the door alarm but was in the bathroom. When she did respond to the door she checked the area and looked outside but did not begin a search for tenants. She explained the Tenant #1 attempted to leave earlier in the evening through the front door and the windows in his room. When she responded to the door and didn't see anyone, she assumed a tenant's friends/family left. She did not realize Tenant #1 left until she received a telephone call from law enforcement inquiring if the Program had a</p> | A 230 |  |  |
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| A 230 | <p>Continued From page 2</p> <p>missing tenant. Staff A said Tenant #1 wore a vest, jeans, socks, shoes and gloves when she saw him early at the front desk area.</p> <p>Record review on 10/31/19 revealed Albia Police Department Call for Service dated 8/31/19. According to the report Monroe County Hospital contacted the department regarding a guy sitting near the dumpster at 9:49 p.m. According to the police report Emergency Room staff heard the radio and called the dispatcher to say they would be sending a staff out to see what was going on. Further review revealed at 10:12 p.m. the male subject was identified as Tenant #1 from Homestead and he was transported back to Homestead.</p> <p>Observations on 10/30/19 revealed Monroe County Hospital was located to the West of the Program approximately one fourth of a mile. Tenant #1 could have walked through parking lots and grass areas to reach the area by the dumpster. The speed limit on the road in front of Homestead of Albia is 25 miles an hour. Review of The Weather Channel forecast for 8/31/19 revealed the temperatures this day were a high of 67 degrees Fahrenheit and a low of 54 degrees Fahrenheit.</p> <p>Record review revealed the Program's policy regarding elopement, revised 1/30/15. According to the policy, when a door alarm activated, the appropriate staff response would be to immediately go to the respective door and evaluate the cause of the alarm and assure all residents are safe and accounted for.</p> <p>When interviewed on 10/30/19 at 2:20 p.m. the Manager confirmed staff failed to follow the Program's elopement policy.</p> | A 230 |  |  |
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Catie Campbell, Program Coordinator

Adult Service Bureau

515-281-3759

Catie.campbell@dia.iowa.gov

November 21, 2019

OK  
1/29/2020

✓  
2/3/20

#### Plan of correction Homestead of Albia

1. Staff education on elopement and door alarm system policy and procedure. Staff meeting with verbal teaching November 6, 2019. Each employee reviewed the elopement and door alarm policy and procedure and signed acknowledgement of understanding of correct procedure when elopement suspected or door alarms sound.
2. Routine elopement drill with policy and procedure review. Staff education on residents who are elopement risk. Care plans and active list of GDS residents available to staff.
3. Unscheduled elopement drills to ensure staff are following policy and procedures.
4. November 29, 2019

Amanda Atwell



Homestead of Albia

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