

CHESTER J. CULVER
GOVERNOR

DEAN A. LERNER, DIRECTOR

PATTY JUDGE
LT. GOVERNOR

February 3, 2010

Incident #26736-M

Rodney Buch, Director
BrookView Senior Living
2903 F Ave NW
Cedar Rapids, IA 52405-2909

RE: Final Incident Investigation Report, BrookView Senior Living, Cedar Rapids, IA

Dear Mr. Buch:

Enclosed is the **Final Incident Investigation Report** completed by the Department of Inspections and Appeals (DIA) in accordance with Iowa Code section 481 and Iowa Administrative Code, chapters 481—67 and 69, pertaining to assisted living programs and to monitoring, civil penalties and complaints regarding assisted living programs. **No Regulatory Insufficiencies were identified.**

If you have questions, please contact me at 515-281-4116.

Sincerely,



Chris Nothhaft
Certification Coordinator – Eastern Iowa
Adult Services Bureau

Enclosure

**Iowa Department of Inspections and Appeals
Assisted Living Program
Final Incident Investigation Report**

Assisted Living Program:

Incident Intake #:26736-M

Rodney Buch, Director
BrookView Senior Living
2903 F Ave NW
Cedar Rapids, IA 52405-2909

Date of Incident Investigation:

January 19, 2010

Monitor(s):

Joyce Kix, RN

Definitions:

The following definitions are relevant:

Regulatory Insufficiency - A violation of a statutory or rule provision within the Iowa Code or Iowa Administrative Code (IAC) governing assisted living programs. A regulatory insufficiency requires a plan of correction to be presented to, and approved by, the Department of Inspections and Appeals (DIA).

Plan of Correction - A written response to one or more regulatory insufficiencies that are rule violations. IAC r. 481-67.10(5). The plan should identify how, and by a specific date, an insufficiency will be corrected. The plan is due to DIA within ten (10) working days of the program's receipt of an Incident Investigation Report. Depending on the circumstances, DIA may revisit the assisted living program to confirm progress in fulfilling a plan's corrective measures.

Dementia-specific assisted living program - An assisted living program certified under 481 IAC - chapter 69 that: serves fewer than fifty-five (55) tenants and has five (5) or more tenants who have dementia between Stages 4 and 7 on the Global Deterioration Scale or serves 55 or more tenants and 10 percent or more of the tenants have dementia between Stages 4 and 7 on the Global Deterioration Scale or holds itself out as providing specialized care for persons with dementia, such as Alzheimer's disease, in a dedicated setting.

Overview:

An on-site visit was conducted at BrookView Senior Living on January 19, 2010. In preparing this report, the following information was considered:

Current Program Census:

General Population Program (GPP)* – A program that is not a Dementia Specific program, but may have tenants with cognitive disorder.

Current number of tenants without cognitive disorder: 47

Current number of tenants with cognitive disorder: 0

Total Population: 47

Dementia Specific Program (DSP)* – Not applicable.

***These are the census numbers represented by the program to be applicable at the time of the on-site.**

Accreditation Status – Not Applicable.

Program History – There was a substantiated Regulatory Insufficiency this certification period in the area of Occupancy Agreement.

Incident Investigation – The investigator(s) made the observations detailed in the following areas.

A. Staffing

Incident Allegation: The program reported that an employee admitted to taking medication belonging to a tenant.

Monitoring Observation: Tenant #1, 95 years old, was admitted on 10-10-08 with diagnoses of Diabetes, Hypertension, and Gout. The Mini-Mental Status Exam completed on 11-12-08 scored the tenant at 29 out of 30, indicating normal cognition. According to the tenant's service plan dated 12-23-08, the tenant required housekeeping once weekly, bed making every morning and laundry twice a week. The service plan indicated the tenant would administer his/her own medications. On 12-11-09 the tenant discovered some Hydrocodone pills were missing that he/she had left out on the counter in his/her apartment. Upon an interview with the Director on December 11, 2009, Staff #1 admitted to stealing the medications. The program supplied the tenant new medication at no cost. The program reported the theft to the Department appropriately, by telephone, on 12-11-09 and suspended Staff #1. On 12-17-09, Staff #1 was terminated.

- Regulatory Insufficiency: None noted.

Dated this 2nd day of February, 2010.