VAK 3/13/17

PRINTED: 03/06/2017
FORM APPROVED

DEPARTMENT OF INSPECTIONS AND APPEALS

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	S0342	A. BUILDING: _____ B. WING _____	02/23/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PRAIRIE VISTA VILLAGE	2785 1ST AVENUE SOUTH ALTOONA, IA 50009

(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	481-69 Initial Comments 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. General Population Program Number of tenants without cognitive disorder: 34 Number of tenants with cognitive disorder: 0 Total Population of Program at time of on-site: 34 TOTAL census of Assisted Living Program: 34 The following regulatory insufficiencies were cited during the recertification visit conducted to determine compliance with certification for an Assisted Living Program.	A 000		
A 104	481-69.28(5) Food Service 481-69.28(231C) Food service. 69.28(5) Personnel who are employed by or contract with the program and who are responsible for food preparation or service, or both food preparation and service, shall have an orientation on sanitation and safe food handling prior to handling food and shall have annual in-service training on food protection. This REQUIREMENT is not met as evidenced by: Based on interview and record review the Program failed to provide training regarding sanitatation and safe food handling to 4 of 4 personnel reviewed responsible for food preparation or service (Staff A, B, C, and D). Findings include:	A 104	See attached Plan of Correction	

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

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A 104	Continued From page 1 1. Review of staff files revealed the following: a. Staff A, hired 7-30-15, did not have training on food safety and sanitation prior to serving food to tenants. b. Staff B, hired 6-30-16, did not have a training on food safety and sanitation prior to serving food to tenants. c. Staff C, hired 8-11-16, did not have a training on food safety and sanitation prior to serving food to tenants. d. Staff D, hired 7-19-16, did not have a training on food safety and sanitation prior to serving food to tenants. 2. Interview with the Assisted Living Director on 2-23-17 at 10:13 a.m. confirmed these staff had not received training on food safety and sanitation and had only received a training about transmission of food borne illnesses. All staff would have served some type of food and/or drinks to tenants.	A 104		

POC
Recertification Date: February 22-23, 2017

3/13/17

Prairie Vista Village
2785 First Ave. South
Altoona, IA 50009

The following Plan of Correction should constitute our credible allegation of compliance and we trust you will find it adequate and acceptable.

Prairie Vista Village denies it violated any federal or state regulations. Accordingly, this plan of correction does not constitute an admission or agreement by the provider to the accuracy of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of federal and state law. Completion dates are provided for procedural processing purposes and correlation with the most recently completed or accomplished corrective action and do not correspond chronologically to the date the facility maintains it is in compliance with the requirements of participation, or that corrective action was necessary.

A104; 481-69.28(5): Food Service

It is the policy of Prairie Vista Village with respect to all tenants residing in the community, that care staff will serve food and beverage in a safe and sanitary manner in accordance with the sanitation and safe food handling requirements.

Correct Insufficiency

The AL Director, Executive Director, and Employee Relations Director were all educated by the clinical director for Prairie Vista Village regarding the requirement that all personnel who are employed by or contract with the program and who are responsible for food preparation or service shall have an orientation on sanitation and safe food handling prior to handling food and shall have annual in-service training on food protection. On January 1, 2017 the program adopted the usage of Ce Solutions, an online training program, and the safe food handling and sanitation course was added to all new and current employees training requirements. Staff A, B, C, D and all other care staff will complete the required sanitation and safe food handling training by 3/13/17. The AL Director will monitor through the communities QA process.

3/9/17