OK 10/31/17

PRINTED: 09/21/2017
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
	S0002	A. BUILDING: _____ B. WING _____	09/13/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARTINA PLACE	5815 WINWOOD DR JOHNSTON, IA 50131

(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	481-67 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. Dementia-Specific Program by Dedication Number of tenants without cognitive disorder: 35 Number of tenants with cognitive disorder: 7 Total Population of Program at time of on-site: 42 TOTAL census of Assisted Living Program: 42 The following regulatory insufficiencies were cited during the recertification visit conducted to determine compliance with certification for an Assisted Living Program.	A 000	A 121- Dementia Specific Education for Personnel. *All personnel employed to work at Martina Place Assisted Living shall receive eight hours of dementia-specific education and training within 30 days of employment. *Eight hours of dementia-specific education and training is being added to our New Employee Orientation Program, to ensure the problem does not reocur. *Human Resources and the Department Head will monitor performace to ensure compliance. *The regulatory insufficiency will be corrected by October 18, 2017.	
A 121	481-69.30(1) Dementia Specific Education for Personnel 481-69.30(231C) Dementia-specific education for program personnel. 69.30(1) All personnel employed by or contracting with a dementia-specific program shall receive a minimum of eight hours of dementia-specific education and training within 30 days of either employment or the beginning date of the contract, as applicable. This REQUIREMENT is not met as evidenced by: Based on interview and record review the Program failed to provide 8 hours of demetia training within 30 days of employment for 2 out of 4 staff reviewed (Staff A and Staff B). Findings	A 121		

DIVISION OF HEALTH FACILITIES - STATE OF IOWA

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE — (X6) DATE

Executive Director 9-29-17

10/12/17

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A 121	Continued From page 1 follow: Review of Staff A's file revealed a hire date of 2-14-17. On 2-14-17 she completed .5 hours of dementia training. No other dementia training was completed within 30 days of employment. Review of Staff B's file revealed a hire date of 2-14-17. On 2-14-17 she completed .5 hours of dementia training. No other dementia training was completed within 30 days of employment. Interview with the Director of Marketing on 9-12-17 at 2:19 p.m. confirmed neither staff had the required 8 hours of dementia training.	A 121		