10/21/19 OK 10/21/19

PRINTED: 09/19/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IAALP073	A. BUILDING _____ B. WING _____	08/21/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CLAREMONT'S RAMSEY VILLAGE	1611 27TH ST DES MOINES, IA 50310

(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	Initial Comments Assisted Living Programs for People with Dementia are defined by the population served. The census numbers were provided by the Program at the time of the on-site. General Population Number of tenants without cognitive disorder: 0 Number of tenants with cognitive disorder: 9 TOTAL Census of Assisted Living Program for People with Dementia: 9 The following regulatory insufficiencies were cited during the recertification visit conducted to determine compliance with certification of an Assisted Living Program for People with Dementia.	A 000	See attached POC 10/4/19	
A 118	481-67.19(3) Record Checks 481-67.19(135C,231B,231C,231D) Criminal, dependent adult abuse, and child abuse record checks. 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. This Requirement is not met as evidenced by: Based on interview and record review the Program failed to complete a criminal, child abuse, and dependent adult abuse background check prior to employment for 1 of 5 staff	A 118		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Bryan F. Rodgers	Executive Director	9/24/2019

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A 118	Continued From Page 1 reviewed (Staff A). Findings follow: Review of Staff A's file revealed a hire date of 8-9-18. Single Contact License & Background Check revealed background check was completed on 8-16-18. The background check was not completed prior to employment. The Director of Health Services confirmed these findings on 8-20-19 at 1:29 p.m.	A 118		

10/21/19 DL 10/21/19

Preparation and/or execution of this plan of correction does not constitute an admission or agreement by the provider of the truth of the facts alleged or the conclusions set forth in the statement of deficiencies. This plan of correction is prepared solely because it is required by State and Federal law.

A 118

481-67.19 (3) Record Checks

It is standard practice at Ramsey Village that all new hires have had a criminal, dependent adult abuse, and child abuse record check done prior to employment.

After a change in Director of Human Resources personnel, an audit was developed to monitor that employees have met this standard prior to hire.

To ensure on-going compliance, the new Director of Human Resources/Designee will conduct monthly audits for 3 months on employee files. These audits will be reviewed by QAPI committee to determine resolution or needed on-going compliance.

Completion Date: October 4th, 2019