

|                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                              |                                                                                             |                                                                                                                          |                                                        |
|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>IAALP124</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____                            |                                                                                                                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>12/18/2019</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>HOMESTEAD OF KNOXVILLE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                              | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>908 SOUTH PARK LANE<br/>KNOXVILLE, IA 50138</b> |                                                                                                                          |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                          | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                         |                                                                              | ID<br>PREFIX<br>TAG                                                                         | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE                               |
| A 000                                                             | <p>Initial Comments</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/>59</p> <p>Number of tenants with cognitive disorder: 3</p> <p>TOTAL census of Assisted Living Program: 62</p> <p>No regulatory insufficiencies were cited during the recertification conducted to determine compliance with certification for an Assisted Living Program.</p> |                                                                              | A 000                                                                                       |                                                                                                                          |                                                        |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE