STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	IAALP069	A. BUILDING _____ B. WING _____	11/19/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FOREST PLAZA ASSISTED LIVING	635 HWY 9 EAST FOREST CITY, IA 50436

(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 are defined by the type of population served. The census numbers were provided by the Program at the time of the on-site. Number of tenants without cognitive disorder: 42 Number of tenants with cognitive disorder: 0 TOTAL census of Assisted Living Program: 42 No regulatory insufficiencies were cited during the recertification conducted to determine compliance with certification for an Assisted Living Program.	A 000		
A 058	481-67.9(4)a Staffing 481-67.9(231B,231C,231D) Staffing. 67.9(4) Nurse delegation procedures. The program's registered nurse shall ensure certified and noncertified staff are competent to meet the individual needs of tenants. Nurse delegation shall, at a minimum, include the following: a. The program's newly hired registered nurse shall within 60 days of beginning employment as the program's registered nurse document a review to ensure that staff are sufficiently trained and competent in all tasks that are assigned or delegated. This Requirement is not met as evidenced by: Based on interview and record review the Program's Registered Nurse (RN) failed to complete a review to ensure staff were sufficiently	A 058	The Delegating R.N. received education during the survey process, and reviewed the Iowa Code for nurse delegation. She has a good understanding of her role and responsibility as the delegating R.N. She will complete training and evaluate staff for competency according to the rules and regulations. All current direct care staff were evaluated by the delegating R.N. for competency. The date completed: 12/18/2019. Beginning 11/19/2019, all new hires for direct care have been trained and evaluated for competency by the delegating R.N. within 30 days of the hire date. Nurse delegation will be completed annually and as deemed appropriate by the delegating R.N. These steps have been taken to ensure direct care staff are properly trained and competent in their skills. We will monitor compliance through our Quality Assurance program.	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Rick Burke	Manager	1-10-2020

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A 058	Continued From Page 1 trained and competent to provide services within 60 days of beginning employment. This affected 2 of 3 staff reviewed (Staff A and B). Finding follows: According to information provided by the Program, the Director of Nursing (DON) began employment on 8/12/19. When interviewed on 11/19/19 at 2:15 p.m. the DON confirmed she had started in August and was not aware she needed to complete a review with staff to ensure they were sufficiently trained and competent to provide services to tenants within the first 60 days of employment.	A 058		
A 094	481-69.27(1)a Nurse Review 481-69.27(231C) Nurse review. If a tenant does not receive personal or health-related care, but an observed significant change in the tenant's condition occurs, a nurse review shall be conducted. If a tenant receives personal or health-related care, the program shall provide for a registered nurse: 69.27(1)a To monitor, at least every 90 days, or after a significant change in the tenant's condition, any tenant who receives program-administered prescription medications for adverse reactions to the medications and to make appropriate interventions or referrals, and to ensure that the prescription medication orders are current and that the prescription medications are administered consistent with such orders. This Requirement is not met as evidenced by: Based on interview and record review the Program failed to conistently ensure nurse reviews	A 094	The Service Coordinator reviewed all tenant charts in order to determine what assessment may need to be completed. The program corrected the deficiency with completing the assessments by the RN/Service Coordinator and the staff RN following the survey process. All assessments that were needed have been completed and are now current. Completion date was 12/22/2019. The measures taken to prevent a recurrence are by using an assessment tracking system to monitor compliance w/ assessment due date. We are also using a separate calendar to track when assessments are due following admission. This includes the initial assessment prior to admission, 30-day, 90-day and change of condition assessments. We will monitor compliance through our Quality Assurance program. The Service Coordinator will also monitor that the staff RN responsible for completing assessments are completed within the appropriate time frames.	

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A 094	Continued From Page 2 were completed at least every 90 days for tenants. This affected 2 of 4 tenants reviewed (Tenants #1 and #4). Finding follows: Record review revealed Tenant #1's annual nurse review, completed 8/30/19. Tenant #1 was admitted to the Program 8/2/18. No additional nurse reviews could be located. Record review revealed Tenant #4's annual nurse review, completed 10/18/19. No additional nurse reviews prior to this date could be located. Record Review of four tenant files revealed Nurse reviews had not been completed at least every 90 days for two tenants. When interviewed on 11/19/19 at 4:45 p.m., the Registered Nurse Manager explained she had started in August and many things had not been completed and she was attempting now to "catch up."	A 094		

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