

DEPARTMENT OF INSPECTIONS AND APPEALS

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: S0113	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 04/11/2023
NAME OF PROVIDER OR SUPPLIER GARNETT PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 202 35TH ST DR SE CEDAR RAPIDS, IA 52403		
(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: 15 Number of tenants with cognitive disorder: 8 TOTAL census of Assisted Living Program: 23 No regulatory insufficiencies were cited during the investigation into Complaint #111312-C, Complaint #109928-C and Incident #108433-I. The following regulatory insufficiency was cited during the investigation into Complaint #110091-C.	A 000	See Attached POC 7/1/23	
A 125	481-69.21(4) Occupancy Agreement 69.21(4) A copy of the occupancy agreement shall be provided to the tenant or the tenant's legal representative, if any, and a copy shall be kept by the program. This REQUIREMENT is not met as evidenced by: Based on interview and record review, the program failed to retain a copy of the occupancy agreement for 1 of 3 discharged tenants reviewed (Tenant C2). Findings follow: Record review on 4/11/23 revealed Tenant C2 moved to the program on 11/30/22. The program was unable to produce a copy of Tenant C2's occupancy agreement. The Regional Nurse Specialist confirmed this finding on 4/11/23 at 2:35 PM.	A 125		

DIVISION OF HEALTH FACILITIES - STATE OF IOWA
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: S0113		DATE SURVEY COMPLETED: 04/11/2023	
Tag #	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY SHOULD BE PRECEDE BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS- REFERRED TO THE APPROPRIATE DEFICIENCY)	Identify what changes to the provider's systems and practices were made to ensure compliance with the specific statute(s). Include information about how the provider will maintain compliance in the future.	COMPLETION DATE
Tag #1	Regulation and Reg Number 69.21(4) Occupancy Agreement 481-69.21(4) <i>Occupancy Agreement</i> 69.21(4) <i>A copy of the occupancy agreement shall be provided to the tenant or the tenant's legal representative, if any, and a copy shall be kept by the program.</i> <i>This REQUIREMENT is not met as evidenced by: Based on interview and record review, the program failed to retain a copy of the occupancy agreement for 1 of 3 discharged tenants reviewed (Tenant C2).</i>	A125	What initial correction was made? An Audit was completed of all AL/MC tenant files 6/15/2023. All residents will have a signed Occupancy Agreement by 7/1/2023	How will we ensure and maintain compliance going forward? Director, CRC and Administrative Assistant re-educated on Move In process related to Occupancy Agreement and expectations. An audit will be completed weekly, monthly, as needed, as determined by the director or designee to assure that all tenants have a signed occupancy agreement in place by the director or designee	Implementation Date: 4/19/2023 Completion Date: Ongoing Responsible Party: Director and/or designee

Compliance Date: 7/1/2023

Lisa Urbanek, Director 6/15/2023

Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of regulatory insufficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of state law.