

DEPARTMENT OF INSPECTIONS AND APPEALS

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: S0121	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/29/2025
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NAME OF PROVIDER OR SUPPLIER VALLEY VIEW MANOR AL	STREET ADDRESS, CITY, STATE, ZIP CODE 2423 LUTHERAN DR MUSCATINE, IA 52761
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(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	<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 impairment: 0 Number of tenants with cognitive impairment: 12 Total census: 12</p> <p>The following regulatory insufficiencies were cited during the recertification visit conducted to determine compliance with certification rules for an Assisted Living Program</p>	A 000	<p>“This Plan of Correction is prepared and submitted as required by law. By submitting this Plan of Correction, Valley View Manor AL does not admit that the deficiency listed on this form exists, nor does the Center admit to any statements, findings, facts, or conclusions that form the basis for alleged deficiencies.</p>	
A 140	<p>481-69.22(2) Evaluation of Tenant</p> <p>69.22(2) Evaluation within 30 days of occupancy. A program shall evaluate each tenant's functional, cognitive and health status within 30 days of occupancy. The evaluation shall be conducted by a health care professional, a human service professional, or a licensed practical nurse via nurse delegation when the tenant has not exhibited a significant change.</p> <p>This REQUIREMENT is not met as evidenced by: Based on interview and record review, the program failed to complete evaluations within 30 days of occupancy for 2 of 2 tenants reviewed who moved to the program in the past three months (Tenant #1 and Tenant #3). Findings follow:</p> <p>1. Record review on 7/28/25 revealed Tenant #1's occupancy date of 5/01/25. Assessments for</p>	A 140	<p>The Center reserves the right to challenge in legal and or regulatory or administrative proceedings the deficiency, statements, facts, and conclusions that form the basis for the deficiency.”</p> <p>A 140 – Evaluation of Tenant</p> <p>The program completed the required 30-day evaluations of functional, cognitive, and health status for Tenant #1 and Tenant #3. The RN reviewed records for all</p>	

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

TITLE

(X6) DATE

Andrew Howard

ED

9/11/2025

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A 140	<p>Continued From page 1</p> <p>functional, health and cognitive status were dated 4/29/25 and 5/01/25. No additional assessments could be located in Tenant #1's record.</p> <p>During interview on 7/28/25 at 4:15 p.m. the Registered Nurse (RN) verified the lack of assessments within 30 days of occupancy for Tenant #1. The RN indicated she took over management of the Assisted Living program in March of 2025 and didn't realize updated assessments were required within 30 days of occupancy.</p> <p>2. Record review on 7/29/25 revealed Tenant #3's occupancy date of 5/01/25. Assessments for functional, health and cognitive status were dated 4/23/25 and 5/01/25. No additional assessments could be located in Tenant #3's record.</p> <p>During interview on 7/29/25 at 10:40 a.m. the Registered Nurse (RN) confirmed the program failed to complete assessments within 30 days of occupancy for Tenant #3.</p>	A 140	<p>tenants admitted in the last 6 months to confirm that 30-day evaluations are now in place for any others who were missing them. To prevent recurrence, the RN was re-educated on the requirement for 30-day evaluations under 481-69.22(2), and this education will be provided to all relevant staff during the next staff meeting. This will be monitored through the QAPI Process.</p> <p>Correction Date: 10/04/2025.</p>	
A 360	<p>481-69.26(3) Service Plans</p> <p>69.26(3) When a tenant needs personal care or health-related care, the service plan shall be updated within 30 days of the tenant's occupancy and as needed with significant change, but not less than annually.</p> <p>This REQUIREMENT is not met as evidenced by:</p>	A 360	<p>A 360 – Service Plans</p> <p>The program updated the service plan for Tenant #3 to reflect current personal care and health-related needs. The RN reviewed records for all tenants admitted in the last 6 months who receive health-related care to confirm that</p>	

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A 360	<p>Continued From page 2</p> <p>Based on interview and record review, the program failed to update the service plan within 30 days of occupancy for 1 of 1 tenant reviewed who moved to the program in the past three months and received health-related care (Tenant #3). Finding follows:</p> <p>Record review on 7/29/25 revealed Tenant #3's move in date of 5/01/25. The initial service plan was dated 4/24/25, indicated Tenant #3 received medication management services from the program, reminders to use her walker and to slow down when ambulating with her walker. No additional service plans could be located in Tenant #3's record.</p> <p>During interview on 7/29/25 at 10:40 a.m. the Registered Nurse (RN) verified the program failed to update Tenant #3's service plan within 30 days of occupancy. The RN indicated she took over management of the Assisted Living program in March of 2025 and didn't realize updated service plans were required within 30 days of occupancy.</p>	A 360	<p>30-day service plan updates are now in place for any others who were missing them. To prevent recurrence, the RN was re-educated on the requirement for 30-day service plan updates under 481-69.26(3), and this education will be provided to all relevant staff during the next staff meeting. The RN will check new admission records at the end of each month to ensure 30-day service plan updates are completed on time for tenants needing personal or health-related care. Progress will be monitored through the QAPI process.</p> <p>Correction Date: 10/04/2025.</p>	