DEPARTMENT OF INSPECTIONS AND APPEALS

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	S0322	A. BUILDING: _____ B. WING _____	05/04/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOMESTEAD OF KNOXVILLE MEMORY CARE CENTE	711 SOUTH WILLETTS DRIVE KNOXVILLE, IA 50138

(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. Memory Care Unit Number of tenants without cognitive disorder: 0 Number of tenants with cognitive disorder: 10 TOTAL Census of Assisted Living Program for People with Dementia: 10 A recertification visit was conducted to determine compliance with certification for an Assisted Living Program. The following regulatory insufficiencies were cited.	A 000		
A 545	481-69.30(1) Dementia Specific Education for Personnel 69.30(1) All personnel employed by or contracting with a dementia-specific program shall receive a minimum of eight hours of dementia-specific education and training within 30 days of either employment or the beginning date of the contract, as applicable. This REQUIREMENT is not met as evidenced by: Based on interview and record review the Program failed to consistently ensure staff recevied eight hours of dementia-specific training/education within 30 days of employment. This affected 4 of 4 staff reviewed for dementia-specific training Staff A, Staff B, Staff C, and Staff	A 545		

DEPARTMENT OF INSPECTIONS AND APPEALS

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	S0322	A. BUILDING: _____ B. WING _____	05/04/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOMESTEAD OF KNOXVILLE MEMORY CARE CENTE	711 SOUTH WILLETTS DRIVE KNOXVILLE, IA 50138

(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 545	Continued From page 1 D). Finding follows: Record review of staff files on 5/4/22 revealed the following: 1. Staff A was hired 3/10/2020. Eight hours of dementia training within 30 days of employment could be located. 2. Staff B was hired 11/10/21. Eight hours of dementia training within 30 days of employment could be located. 3. Staff C was hired 12/7/21. Eight hours of dementia training within 30 days of employment could be located. 4. Staff D was hired 11/15/21. Eight hours of dementia training within 30 days of employment could be located. When interviewed the Program Director confirmed she could not produce documentation to show the four staff had completed eight hours of the required training.	A 545		

Homestead of Knoxville Memory Care Plan of Correction -

A Dementia Training Certificate of Completion will be completed within 30 days of hire for all new hires. This certificate will list 8 hours' worth of dementia training materials. Training will be completed on site. When staff have completed each training component, it will be dated. When all 8 hours are completed, the certificate will be signed & dated by the supervisor.

A new certificate will be awarded yearly after the 8 hours of dementia training is obtained by staff person.

Dementia Training Certificate of Completion will be added to the new employee orientation checklist. This is to ensure it will be initiated and not overlooked at time of hire.

Employee training will be audited regularly to ensure compliance.

Dementia Training Certificate will be implemented immediately.

Bailey Stone

Executive Director

5/12/22