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
	S0369	A. BUILDING: _____ B. WING _____	C 01/23/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
EDENCREST AT BEAVERDALE	3410 BEAVERDALE AVENUE DES MOINES, IA 50310

(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. General Population Number of tenants without cognitive disorder: 13 Number of tenants with cognitive disorder: 0 Memory Care Unit Number of tenants without cognitive disorder: 0 Number of tenants with cognitive disorder: 2 TOTAL Census of Assisted Living Program for People with Dementia : 15 The following regulatory insufficiency was cited during the initial certification conducted to determine compliance with certification for an Assisted Living Program:	A 000	See attached POC 2/1/18	
A 118	481-67.19(3) Record Checks 481-67.19(135C,231B,231C,231D) Criminal, dependent adult abuse, and child abuse record checks. 67.19(3) Requirements for employer prior to employing an individual. Prior to employment of a person in a program, the program shall request that the department of public safety perform a criminal history check and the department of human services perform child and dependent adult abuse record checks of the person in this state. This REQUIREMENT is not met as evidenced	A 118		

DIVISION OF HEALTH FACILITIES - STATE OF IOWA
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

DEPARTMENT OF INSPECTIONS AND APPEALS

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A 118	Continued From page 1 by: Based on interview and record review the Program failed to complete criminal history, dependent adult abuse and child abuse checks prior to employment for 1 of 3 staff reviewed (Staff A). Findings follow: 1. Record review on 1/22/18 revealed the Program hired Staff A on 11/6/17. The Program provided a record check completed by a sister Program on 7/12/16. Administrative staff said Staff A left employment at the sister Program, but submitted an application for the Beaverdale location and the Program hired her. The Program did not complete a criminal history, child and dependent adult abuse check until it was brought to their attention during the initial certification. Therefore, the Program did not complete criminal history, dependent adult and child abuse checks prior to employment of Staff A. During the exit meeting on 1/23/18 at 2:30 p.m. the administrative staff confirmed the Program failed to complete criminal history, child and dependent adult abuse checks prior to Staff A beginning employment at the Beaverdale Program.	A 118		

✓ 2/15/18 OK 2/15/18

Edencrest

HEALTH FACILITIES

FEB 15 2018

Independent, Assisted Living, Closer Care & Memory Care
3410 Beaver Ave, Des Moines, Iowa 50310

Date: 2-12-18

To: Catie Campbell- Program Coordinator
Adult/Special Services Bureau
Health Facilities Division

From: Sam Patterson – Manager
Edencrest at Beaverdale

Plan of Correction for A 118

Edencrest at Beaverdale opened November 1st, 2017. As of 11/13/2017 Edencrest at Beaverdale has its own SING account. We will be running all Criminal dependent adult abuse, and child abuse record checks. As of 2/1/18 Edencrest at Beaverdale has a checklist that will ensure compliance of all background checks in the future prior to hire and in compliance with 481-67.19(3) Record Checks.

Senior Housing Management Company will be following up with quarterly quality assurance checks to ensure compliance of the code.

The date of correction was the date of the visit. Staff "A" background checked and a copy given [redacted] on 01/23/18.

Sincerely,

Sam Patterson