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
	16427_hfd	A. BUILDING: _____ B. WING _____	C 01/25/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COUNTRYHOUSE RESIDENCES	5710 GIBSON DRIVE NE CEDAR RAPIDS, IA 52411

(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 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: 8 Number of tenants with cognitive disorder: 23 TOTAL census of Assisted Living Program for People with Dementia: 31 No regulatory insufficiencies were cited during the investigation of complaints #115815-C, and Incident #115839-C The following regulatory insufficiencies were cited during the recertification visit conducted to determine compliance with certification of an Assisted Living Program for People with Dementia.	A 000	POC 1/25/24	
A 135	481-69.22(1) Evaluation of Tenant 69.22(1) Evaluation prior to occupancy. A program shall evaluate each prospective tenant's functional, cognitive and health status prior to the tenant's signing the occupancy agreement and taking occupancy of a dwelling unit in order to determine the tenant's eligibility for the program, including whether the services needed are available. The cognitive evaluation shall utilize a scored, objective tool. When the score from the cognitive evaluation indicates moderate cognitive decline and risk, the Global Deterioration Scale (GDS) shall be used at all subsequent intervals, if applicable. If the tenant subsequently returns to the tenant's mildly cognitively impaired state, the program may discontinue the GDS and revert to a scored cognitive screening tool.	A 135		

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

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A 135	Continued From page 1 This REQUIREMENT is not met as evidenced by: Based on interview and record review the Program failed to evaluate a tenant's cognitive status prior to occupancy for 1 of 1 tenants recently admitted (Tenant #1). Findings follow: Record review of Tenant #1's file on 1/24/24 revealed an admission date of 11/16/23. No cognitive assessment completed prior to occupancy could be located. On 1/25/24 at 10:43 a.m. the Director of Nursing confirmed these findings. She stated she knew the tenant would be unable to complete the scored cognitive test and chose not to do it. She reported she reviewed the Global Deterioration Scale for Assessment of Primary Degenerative Dementia to determine a score and failed to maintain a physical copy of the assessment to support her decision.	A 135		
A 140	481-69.22(2) Evaluation of Tenant 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. This REQUIREMENT is not met as evidenced by: Based on interview and record review the Program failed to evaluate tenant's cognitive	A 140		

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A 140	Continued From page 2 status within 30 days of occupancy for 1 of 1 tenants recently admitted (Tenant #1). Finding follow: Record review of Tenant #1's file on 1/24/24 documented an admission date of 11/16/23. No cognitive assessment completed within 30 days of occupancy could be located. On 1/25/24 at 10:43 a.m. the Director of Nursing confirmed these findings.	A 140		
A 350	481-69.26(1) Service Plans 69.26(1) A service plan shall be developed for each tenant based on the evaluations conducted in accordance with subrules 69.22(1) and 69.22(2) and shall be designed to meet the specific service needs of the individual tenant. The service plan shall subsequently be updated at least annually and whenever changes are needed. This REQUIREMENT is not met as evidenced by: Based on interview and record review the Program failed to update service plans based on the required evaluations for 1 of 1 tenants recently admitted (Tenant #1). Finding follows: Record review of Tenant #1's file on 1/24/24 revealed an admission date of 11/16/23. No cognitive assessment completed prior to occupancy or within 30 days of occupancy could be located. The service plan failed to be based on the required assessments.	A 350		

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A 350	Continued From page 3 On 1/25/24 at 10:43 a.m. the Director of Nursing confirmed these findings.	A 350		

CountryHouse Residence

Cedar Rapids

Recertification 1.22.24 – 1.25.24

Plan of Correction

A135 Evaluations of Tenant

481-69.22(1) Evaluation prior to occupancy

All prospective tenants will be evaluated by performing a functional, cognitive and health prior to move-in using the mini-mental assessment form. If a resident's cognition/function is unable to complete the assessment notes of cognition level will be stated on the form and in the individual service plan.

On January 25th the DON was educated on rule 69.22(1). The cognitive evaluation shall utilize a scored, objective tool. When the score from the cognitive evaluation indicates moderate cognitive decline and risk, the Global Deterioration Scale (GDS) shall be used at all subsequent intervals, if applicable. If the tenant subsequently returns to the tenant's mildly cognitively impaired state, the program may discontinue the GDS and revert to the scored cognitive screening tool.

On January 25th the Director of Nursing added this process to all assessments completed going forward.

Monthly audits will occur by the Executive Director will be performed to ensure each step of the functional, cognitive and health status was preformed per regulations for a period of one year.

A140 Evaluation of Tenant

481.69.22(2) Evaluation within 30 days of occupancy.

Each tenant will be evaluated for functional, cognitive and health status within 30 days of occupancy using the mini mental form.

The Director of Nursing was educated on rule 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 significate change.

On January 25th the Director of Nursing added this process to all assessments completed going forward.

Monthly audits will occur by the Executive Director will be performed to ensure each step of the functional, cognitive and health status was preformed per regulations for a period of one year.

A350 Service Plans

481.69.26(1) A service plan shall be developed for each tenant based on the evaluations conducted in accordance with subrules 69.22(1) and 69.22(2).

Service plans will be developed for each resident prior to move-in and then again within 30 days based off the evaluations preformed prior to admission and again within 30 days to ensure accuracy.

On January 25th the Director of Nurse was educated on rule 69.22(1). The cognitive evaluation shall utilize a scored, objective tool. When the score from the cognitive evaluation indicates moderate cognitive decline and risk, the Global Deterioration Scale (GDS) shall be used at all subsequent intervals, if applicable. If the tenant subsequently returns to the tenant's mildly cognitively impaired state, the program may discontinue the GDS and revert to the scored cognitive screening tool. Rule 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 significate change.

On January 25th, 2024, the Director of Nursing added all tools for evaluating individuals functional, cognitive and health status including the SLUMS Examination assessment tool to assist in developing the individualized service plan.

Monthly audits will occur by the Executive Director will be performed to ensure each step of the functional, cognitive and health status was preformed per regulations for a period of one year.