

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 11/02/2021
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 16E760	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 10/21/2021
NAME OF PROVIDER OR SUPPLIER THE SUMMIT OF BETTENDORF			STREET ADDRESS, CITY, STATE, ZIP CODE 4689 63RD AVENUE BETTENDORF, IA 52722		
(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) COMPLETION DATE	
F 732	<p>Continued From page 1</p> <p>written request, make nurse staffing data available to the public for review at a cost not to exceed the community standard.</p> <p>§483.35(g)(4) Facility data retention requirements. The facility must maintain the posted daily nurse staffing data for a minimum of 18 months, or as required by State law, whichever is greater.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observations, staff interview and facility document review, the facility failed to post the daily census and staff working for 4 of the 4 days during the certification survey. The facility reported a census of 7 residents.</p> <p>Findings include:</p> <p>During observations on 10/18/21 at 2:56 PM , 10/19/21 at 1:57 PM , 10/20/21 at 11:58 AM and 10/21/21 at 8:04 AM revealed no staffing posted anywhere throughout the household.</p> <p>During an interview 10/21/21 at 9:45 AM , the Director of Nursing (DON) acknowledged that staff postings is something they had not implemented as of yet.</p> <p>An untitled document provided by the Executive Director dated 10/21/21 recorded the following: The Summit of Bettendorf follows Wesley Life and Wellspire policies. In absence of a policy, the Summit of Bettendorf follows the federal regulations.</p>	F 732			