

**Iowa Department of Inspections and Appeals
Health Facilities Division
Adult Services Civil Penalty Citation**

Date: April 18, 2022
Program Name: Grand Living at Indian Creek MC
Address: 325 Collins Road SE Cedar Rapids, IA 52403
Type of Action: 100654-I, 103522-I
Date(s) of Action: 3/28/22 – 3/31/22
Citation # : 5688

State Rule #	State Rule	Amount of Civil Penalty
69.32(2)	<u>481—69.32(231C) Life safety—emergency policies and procedures and structural safety requirements.</u> <u>69.32(2) An operating alarm system shall be connected to each exit door in a dementia-specific program.</u> Based on interview and record review the Program failed to ensure an operating alarm system was connected to exit doors of a dementia unit for 1 of 1 tenants reviewed (Tenant #1) as a result of Incident #103582-I and potentially affected all tenants in the memory care unit. Findings follow: Record review on 3-28-22 of Tenant #1's file revealed he resided in the locked memory care unit. Review of the Master Assessment dated 11-1-21 revealed he required redirection for wandering. The Global Deterioration Scale revealed he staged at a 6 which indicated severe cognitive decline and moderately severe dementia. Review of Tenant #1's Resident Incident Report dated 3-16-22 revealed a tenant notified the front desk around 12:30 p.m. a tenant was walking outside the memory care gate. Staff checked the area immediately and found no one outside. They completed a head count of the memory care tenants and all were accounted for. Tenant #1 walked out of the courtyard and returned to the unit without staff knowledge. On 3-28-22 at 2:11 p.m. Staff A stated on 3-16-22 the Activity Director propped open the doors to the courtyard because the weather was nice that day. She confirmed Tenant #1 walked into the courtyard with no staff in the courtyard to supervise. She reported staff were informed to no longer prop the doors open and steps to ensure the courtyard gate was locked. On 3-28-22 at 2:28 p.m. Staff B acknowledged the exit doors to the courtyard were propped open and Tenant #1 walked outside with no staff in the courtyard to supervise. She confirmed staff received training on how to ensure the courtyard gate was securely locked. On 3-28-22 at 3:35 p.m. Staff C confirmed they propped open the exit doors to the courtyard occasionally.	\$2500.00

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	On 3-28-22 at 3:54 p.m. Staff D stated she propped open the exit doors once in a while to allow the tenants to come and go with staff supervision. Review of the Program's Dementia Specific Exit Doors policy on 3-28-22 revealed staff were to promptly check the door when an alarm sounds and failed to include steps to ensure an operating alarm system was connected to each exit door. The Program updated the policy on 3-28-22 to also include a log to be maintained of door alarm checks, staff were to check all exit doors in the memory care unit, including the non-alarmed locked gate, courtyard doors were not to be locked and not propped open at any time, any failures of the alarm were to be immediately reported to the Executive Director. According to the state climatologist the weather in Cedar Rapids on 3-16-22 around 12:30 p.m. was 65 degrees Fahrenheit with relative humidity of 47%, the sky was clear, and the winds were out of the SSW at 18 mph, gusting to 26 mph. Observations on March 28-31, 2022 revealed the Program was located adjacent to a moderate to heavily traveled four lane road. The memory care unit was located in the back of the building near a wooded area with a steep ravine. On 3-28-22 at 10:47 a.m. the Regional Director of Health and Wellness confirmed these findings.	
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