

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  165198	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  01/14/2025
NAME OF PROVIDER OR SUPPLIER  Iowa City Rehab & Health Care		STREET ADDRESS, CITY, STATE, ZIP CODE  3661 Rochester Avenue Iowa City, IA 52245	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide enough nursing staff every day to meet the needs of every resident; and have a licensed nurse in charge on each shift.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 19126</p> <p>Based on observations, resident council minutes, call light logs, staff and resident interviews the facility failed to answer resident's call lights within 15 minutes for 4 of 4 activated call lights reviewed. The facility reported a census of 44.</p> <p>Findings include:</p> <p>On 1/13/25 at 7:40 am, 4 call lights observed blinking (activated by residents to request assistance) on the East Hall, for rooms 31, 37, 38 and 45. Staff A, Licensed Practical Nurse (LPN) noted to be passing medications to residents in the East Hall. When interviewed, Staff A stated she is the only staff person on that wing at this time because the aide who was scheduled to come in at 6:00 am had not arrived to work yet. She stated the aide will be coming but does not know when she will arrive.</p> <p>Observation on 1/13/25 at 7:30 am, revealed Staff B, Certified Nursing Assistant (CNA) arrived to work, stating she had car troubles this am which made her late.</p> <p>During an interview on 1/14/25 at 11:30 am, Resident #6 stated the staff sometimes do not answer her call light quickly if there aren't enough staff on the hall to get her out of the wheelchair as she requires 2 staff for transfers.</p> <p>During an interview on 1/14/25 at 8:00 am, Staff C, Director of Nursing (DON) stated she does not regularly do call light audits but will do them if there is a problem reported to her. Staff C stated she has not had any recent call light complaints from residents.</p> <p>The following is a written call light audit completed on 1/14/25 by the Director of Nurses , the call light report reviewed for rooms 31, 37, 38 and 45 for the time period of midnight on 1/13/25 through 9 am on 1/14/25. The audit revealed the following information:</p> <p>room [ROOM NUMBER] call light was on 14 times on 1/13/25. The longest response time was 39 minutes, starting at 7:28 am.</p> <p>room [ROOM NUMBER] call light was on 11 times on 1/13/25. The longest response time was 32 minutes, starting at 7:32 am.</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0725</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>room [ROOM NUMBER] call light was on 21 times on 1/13/25. The longest response time was 29 minutes, starting at 7:35 am.</p> <p>room [ROOM NUMBER] call light was on 7 times on 1/13/25. The longest response time was 17 minutes, starting at 7:39 am.</p> <p>During an interview on 1/14/25 at 8:15 am, Staff D, Activities Director stated the residents have voiced complaints about call lights once in the last 3 months during their resident council meetings (October 2024 meeting). Staff D stated when the residents have complaints of call lights she will pass that information on to the Nursing Department for further consideration.</p>