

Department of Health & Human Services  
Centers for Medicare & Medicaid Services

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Form Approved OMB  
No. 0938-0391

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                                                                                | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br>165798                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (X2) MULTIPLE CONSTRUCTION<br><br>A. Building<br>B. Wing                                | (X3) DATE SURVEY<br>COMPLETED<br><br>06/23/2026 |
| NAME OF PROVIDER OR SUPPLIER<br><br>Hallmar Village                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br>8900 C Avenue NE<br>Cedar Rapids, IA 52402 |                                                 |
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| F 0600<br><br>Level of Harm - Minimal harm<br>or potential for actual harm<br><br>Residents Affected - Few                         | <p>Protect each resident from all types of abuse such as physical, mental, sexual abuse, physical punishment, and neglect by anybody.</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> Based on observation, clinical record review, staff and resident interviews, the facility failed to supervise residents to ensure safety and freedom from abuse for one of 3 residents reviewed (Resident #1). On 4/15/26, staff found Resident #2 with Resident #1 in intimate situation. Resident #1 didn't have the ability to consent to the situation. The facility reported a census of 55 residents. Findings include:1. Resident #1's Minimum Data Set (MDS) dated [DATE] identified they had severe cognitive impairment (decline in mental state). Resident #1 required total dependence on staff to transfer from one surface to another, and used a wheelchair for locomotion (moving around). The MDS included diagnoses of Alzheimer's disease (a progressive brain disorder causing memory loss) and anxiety (excessive worrying). The Care Plan dated 4/4/25 noted Resident #1 experienced non-verbal communication, a fall risk, and used a wheelchair for locomotion. The plan identified Resident #1 had a communication problem, remained nonverbal at times, and displayed nonsensical (unrelated or incoherent) speech at times. Resident #1 had a fluency disorder (speech flow issue), which meant staff rarely or never understood Resident #1, and Resident #1 rarely or never understood others. It directed staff to monitor and document for physical or nonverbal indicators of discomfort or distress and follow up as needed. The Care Plan updated 3/18/25 added Resident #1 had a risk for abuse or neglect due to cognitive and functional limitations. The goal stated Resident #1's objective aimed to stay free from abuse or neglect by others or herself. It directed staff to follow the facility's Vulnerable Adult policy. On 6/22/26 at 9:45 AM witnessed Resident #1 sitting in her wheelchair at the lounge with an activity lap quilt on her lap. 2 other residents sat on a sofa near Resident #1. Resident #1 appeared alert, nonverbal, and smiling. On 6/22/26 at 2:15 AM observed Resident #1 sitting at the lounge in her reclining wheelchair with her eyes shut. On 6/23/26 at 8:30 AM Resident #1 sat at the dining room table with eyes open, a flat affect (lack of emotional expression), and remained nonverbal. 2. Resident #2's Minimum Data Set (MDS) dated [DATE] revealed Resident #2 had severe cognitive impairment, exhibited verbal and rejection of care behaviors, and ambulated (walked) independently. Resident #2's diagnoses included anxiety, depression (persistent sadness), dementia (brain decline) with agitation, and chronic kidney disease (long-term kidney damage). The Care Plan dated 4/23/26 noted Resident #2's behavior required intervention related to cognitive impairment as evidenced by inappropriate sexual behavior, disinhibition (lack of restraint), and inappropriate or unwanted touching. It directed staff to intervene as necessary to protect the rights and safety of others, approach and speak in a calm manner, divert attention, remove Resident #2 from the situation, take Resident #2 to an alternate location as needed, and monitor and document behavior episodes. The Facility Investigation Record noted on 4/15/26 at 3:43 PM, Staff A received a call to go to the Care Center from Staff B, Director of Nursing (DON), to report a resident-to-resident situation. Staff B relayed that Staff C, Registered Nurse (RN), called her at 3:42 PM to report staff found Resident #2 with his penis in Resident #1's hand. Resident #2 had a Brief Interview for Mental Status (BIMS) score of 4, indicating severely cognitively impaired, and Resident #1 had a BIMS score of 0, indicating severely cognitively impaired. On 4/15/26 at 3:45 PM, Staff A and Staff H, Interim Household (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 0600</p> <p>Level of Harm - Minimal harm<br/>or potential for actual harm</p> <p>Residents Affected - Few</p>                 | <p>Coordinator, interviewed Resident #2. Resident #2 reported he felt lonely and believed the interaction met with a welcome because Resident #1 smiled at him and seemed to enjoy when he'd talk to her and touch her hand. Resident #2 became remorseful and embarrassed to learn the touch didn't qualify as appropriate based on Resident #1's cognitive level and upon learning she's married. He apologized and stated he wouldn't do anything like that again. At approximately 4:15 PM, Staff A and Staff B interviewed Staff E, Certified Nursing Assistant (CNA). Staff E reported she came from the west hallway and walked through the living room, where she noted Resident #1 sat in front of the white couch and Resident #2 stood at Resident #1's right side. As Staff E passed them, she noted Resident #2's pants sat below his buttocks, and he'd placed his exposed penis in Resident #1's hand and moved her wrist. Staff E assisted Resident #2 to sit in the blue recliner closest to the corner while she retrieved the charge nurse around the corner to assist with the intervention. As Staff C approached the situation, Resident #2 attempted to resume his position next to Resident #1, but Staff C immediately intervened. Resident #2 remained on 1:1 constant supervision, and staff notified the provider and family. Clinical staff planned to review the possible need for a urinalysis (UA), a psychiatric evaluation, a review of current medications, and other reversible conditions, and the facility maintained 1:1 supervision. Staff assessed Resident #1 and determined she sustained no injuries, provided hand hygiene, and notified her provider and family. Clinical staff monitored her for signs of distress. Staff notified the Police Department, and they opened an investigation. Staff present received education on abuse, and management added refresher abuse education for all employees in the facility's online training system. The General Note dated 4/15/26 at 5:47 PM noted Staff A, Campus Administrator, documented Resident #2 exhibited sexual behaviors toward another resident in the living room area at 3:41 PM. Staff notified Resident #2's Representative, the physician, separated the residents, and obtained an order for a psychological evaluation (mental health assessment) and a urinalysis (urine test). Resident #2 stated he believed Resident #1 enjoyed the interaction, and he felt embarrassed that he'd misunderstood the situation. The facility planned to review the possibility of a urinary tract infection (UTI), a psychiatric (psych) referral, and continue one-to-one (1:1) supervision. The General Note dated 4/16/26 at 10:04 AM indicated the facility contacted Resident #1's primary care provider's (PCP) office and requested a urinalysis, a psych referral, and a medication review. The General Note dated 4/16/26 at 10:25 AM noted staff documented the PCP returned call and would speak about a psychological evaluation and medication review with a specialist. The General Note dated 4/16/26 at 1:23 PM identified Resident #2 received a new order for an antibiotic. The General Note dated 4/21/26 at 3:49 PM indicated Staff A reviewed the sexual behaviors towards another resident with the provider at the psych center. Staff A scheduled an appointment with the center on 4/28/26 at 10:00 AM for a follow-up. The General Note dated 4/22/26 at 4:47 PM identified Resident #2's PCP started him on Depo-Provera injections. The police reviewed the report and wouldn't persecute Resident #2 on criminal charges. They would review the information with Resident #1's husband. A Physician Progress Note dated 4/22/26 noted the physician documented Resident #2 had recent changes in behavior that showed inappropriate sexual conduct. Resident #2 recently had Covid-19 (coronavirus), which set him back, and he wouldn't return to Assisted Living due to an increased need for care. Resident #2 received Depo-Provera (sexual drive reducer), an injectable medication given to reduce sexual drive in males, and antipsychotic (mood-altering) medications for mood and hallucinations (seeing things that aren't there). The General Note dated 5/4/26 at 3:36 PM documented Resident #2 returned smelling of alcohol and stumbling. The Care Conference Summary Note dated 5/12/26 at 2:47 PM indicated the family agreed Resident #2 shouldn't drink to prevent behaviors. The General Note dated 5/30/26 at 7:49 AM Staff A documented they updated the Care Plan from 1:1 supervision to hourly checks as Resident #2 displayed no further sexual behaviors towards others. On 6/22/26 at 9:55 AM observed Resident #2 sitting in his room with staff present. Resident #2 sat in his chair next to the bed, dressed, clean, neat, alert, and pleasant. He stated he liked his room but felt grouchy this afternoon (continued on next page)</p> |                                                                                         |                                                 |

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| <p>F 0600</p> <p>Level of Harm - Minimal harm<br/>or potential for actual harm</p> <p>Residents Affected - Few</p>                 | <p>and he should've called his daughter before coming. When asked why he changed rooms and moved upstairs, he couldn't recall. When asked if he had friends at the facility, he said that he had some. Staff D, Registered Nurse (RN) and Director of Nursing (DON), reported Resident #2 preferred his door closed. A sign on the door with his name on it assisted him in finding his room. He ambulated independently with a walker and required staff reminders to use it. On 6/23/26 at 9:20 AM witnessed Resident #2 sitting in the sunroom with a Certified Nursing Assistant (CNA) seated across the table from him. Resident #2 stated he worked as an engineer from the University of Iowa, lived in California for a bit, had a few friends here, and his wife passed away a few years ago. He couldn't recall changing rooms or floors and had no idea why it occurred. On 6/21/26 at 12:30 PM saw Resident #2 sitting at the dining room table with 2 men and a walker nearby. He communicated with his tablemates, stood up and took a few steps with his walker when finished, and sat back down when staff told him there'd be dessert. On 6/29/26 at 8:00 AM Staff B reported she worked at the facility from August 2025 until April 30, 2026. Staff B reported she didn't know of any physical contact between Resident #1 and Resident #2 prior to the incident on 4/15/26. On 4/15/26, at the time of the incident, Staff B sat in the conference room in a meeting until Staff C summoned her. When Staff B arrived, they staff already separated Resident #1 and Resident #2, and they already started Resident #2 on 1:1 supervision. Staff A interviewed Resident #2, who stated Resident #1 smiled at him and it felt very sweet. He thought when she smiled at him, the feeling became mutual. He noted Resident #1 often sat at the lounge with no one to talk to, and he felt bad for her. The police arrived, and he told them the same statement. Staff B possessed no knowledge of any prior physical contact between the two residents, and no staff reported any concerns prior to the incident. Staff B couldn't recall if Resident #2 went out to a bar or restaurant on 4/15/26. The family brought non-alcoholic wine for Resident #2. After the incident, Resident #2 attended a mental health appointment. On 6/23/25 at 10:45 AM Staff A reported she worked at the facility since May 2025. On the day of the incident, Staff B called her after staff found Resident #2 in the living room with his penis in Resident #1's hand. The aide who came upon them separated them and stepped around the corner to get the nurse. Resident #2 stood back up, so staff took him to his room, assessed Resident #1, and kept Resident #1 with them. Staff moved Resident #2 to another floor and provided one-to-one supervision. Resident #2's family felt shocked, took him to his doctor, and he received medication changes. They discussed his friend taking him out to drinking establishments with the family, and the family decided it didn't serve his best interest to go drinking with his friend. Police came to the facility, but Resident #1 couldn't provide a statement. Resident #2 said he believed it a consensual relationship. Police didn't pursue the matter because of his cognitive abilities. Staff A's knowledge included no sexual behaviors prior to the incident and no behaviors since. Staff received education regarding the abuse policy because management wanted to ensure staff knew what to do to keep everyone safe. On 6/22/26 at 12:15 PM Staff D reported she worked in her position since April 30, 2026, after working as a contract employee for 5 months prior. On the day of the incident, she received notification and responded immediately. They separated the residents, obtained staff statements, and called the police, family, and physician. Staff provided 1:1 supervision for Resident #2 after the incident occurred, and Staff C assessed Resident #1. Staff sat with Resident #1 to monitor her and to ensure she didn't feel upset. Resident #2 showed no further sexual behaviors, though he displayed combative behaviors when he didn't like redirection by staff. On 5/30/26 he did well, so they discontinued 1:1 supervision and started hourly checks. They installed an alarm on his door to alert staff if he left his room during the night hours. On 6/13/26 he had a combative incident with another resident, so they initiated 1:1 supervision again. On 6/22/26 at 10:55 AM Staff C reported she worked full-time at the facility since December 2026. Resident #2 showed no signs of sexual behaviors prior to the incident with Resident #1. Resident #2 acted like a gentleman, remained helpful, and stayed friendly with everyone without being touchy or inappropriate. The afternoon of the incident with Resident #1, Staff C sat at the nurse's station charting. The nurse's station featured a window facing the lobby, and she could see the lobby if she (continued on next page)</p> |                                                                                         |                                                 |

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                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br>8900 C Avenue NE<br>Cedar Rapids, IA 52402 |                                                 |
| For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| (X4) ID PREFIX TAG                                                                                                                 | SUMMARY STATEMENT OF DEFICIENCIES<br>(Each deficiency must be preceded by full regulatory or LSC identifying information)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| <p>F 0600</p> <p>Level of Harm - Minimal harm<br/>or potential for actual harm</p> <p>Residents Affected - Few</p>                 | <p>stood up. Resident #1 sat in a wheelchair in the lobby facing the television. Other residents typically sat there, but that day only Resident #2 sat in a chair watching television. He frequently walked around the facility independently. On 4/15/26, staff provided care for Resident #1 after lunch and moved her to the lobby due to a high fall risk. Staff E came to her and stated they had a situation where Resident #2 had his penis in Resident #1's hand. Staff E turned Resident #2 around and got his pants up. They tried to get Resident #2 back to his room, but he initially refused. Staff C assessed Resident #1 and washed her hands. She summoned Staff B, and they managed to get Resident #2 back to his room. Resident #1 didn't appear tearful, though she seemed briefly upset, and she smiled later when Staff C told her goodnight. Staff E reported she heard Resident #1 tell Resident #2 to go when she came upon the incident. Resident #1 remained nonverbal and only said yes or no, though she could show emotion. They separated the residents, completed an incident report, and provided 1:1 supervision for Resident #2. He had medication changes and attended follow-up appointments related to the incident for review. Staff C spoke to the police when they arrived. He had a friend who'd take him out and allow him to drink, but that no longer happened. They held a care conference after the incident where the provider spoke to Resident #2's Representative, and everyone agreed on the plan. Staff C never saw sexual behaviors prior, just agitation, and noted he seemed to cover up his dementia with his grouchiness. Staffing on the first floor included 3 to 4 aides on days and evenings, a medication technician, and a nurse. On 6/23/26 at 1:25 PM Staff C reported she never witnessed Resident #2 hold hands with Resident #1, and nobody reported anything prior to the incident. Typically, after meals, Resident #2 walked the halls. He came from Assisted Living, and it looked similar, which caused confusion for him, so staff attempted to redirect him. Staff C couldn't recall if Resident #2 went out that day because residents don't always remember to sign out or in. Resident #2 displayed verbal and physical behaviors toward staff, and he can become stubborn and angry when staff attempt to assist him. On 6/23/26 at 11:57 AM Staff F, Care Center Administrator, reported working at the facility for three weeks and noted no issues occurred with Resident #2 since the incident. The facility separated the residents, provided 1:1 supervision, and placed an alarm on his room door. The facility sought to move Resident #2 to another facility closer to family. Staff F had no knowledge of prior hand holding or physical contact before the incident. Resident #2 resisted care and showed physically aggressive behaviors, but no staff reported any inappropriate behaviors. The facility maintained a sexual consent policy. Regarding the situation with Resident #1 and Resident #2, when staff informed him, she's married, he expressed sorrow. Staff didn't perform an evaluation for sexual consent after the incident. He acted out regardless of his BIMS score, and he chose to act out. Staff F questioned how getting a sexual consent evaluation after the fact would prohibit it from occurring again, as it wouldn't have changed the outcome. They explained to him it qualified as inappropriate, and as soon as staff informed him, she's married, he said he felt sorry. On 6/22/26 at 12:50 PM Staff E reported working at the facility from 6:00 AM until 10:00 PM, generally on the first floor. On the day of the incident, she walked up the 160 hallway and observed Resident #2 on the side of Resident #1. He had his pants down to his mid-thigh and his underwear pulled down with one hand while holding her hand on his penis. Staff E asked him, for safety, to get his walker and sit on the opposite side of the room. He had his walker a few feet away. The nurse's station sits nearby, so she had him sit down on one side of the room and grabbed the nurse who stood about five feet away. Resident #2 didn't say anything when she told him he shouldn't do that. She told him to pull his pants up, and he complied. Resident #1 doesn't communicate much verbally, but Staff E heard Resident #1 tell Resident #2 no. Staff took Resident #2 to his room and Resident #1 to her room for an assessment. Resident #2 had no marks and seemed a bit sad. Resident #1 didn't speak but could answer yes if you ask her a question, and that's about all. Staff E had no knowledge of any other incidents. He displayed physical and verbal behaviors but nothing sexual with other residents. Resident #2 did touch Staff E's shoulders or her back, but she didn't know if he meant anything sexual by it, so she told him not to touch. On 6/23/26 at 1:35 PM Staff E reported she saw Resident #2 touch (continued on next page)</p> |                                                                                         |                                                 |

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                                                                                | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br>165798                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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MULTIPLE CONSTRUCTION<br><br>A. Building<br>B. Wing                                | (X3) DATE SURVEY<br>COMPLETED<br><br>06/23/2026 |
| NAME OF PROVIDER OR SUPPLIER<br><br>Hallmar Village                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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ADDRESS, CITY, STATE, ZIP CODE<br><br>8900 C Avenue NE<br>Cedar Rapids, IA 52402 |                                                 |
| For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| <p>F 0600</p> <p>Level of Harm - Minimal harm<br/>or potential for actual harm</p> <p>Residents Affected - Few</p>                 | <p>Resident #1's hand in the past, though he didn't sit and hold it but just touched it to say hello. The interaction didn't appear sexual, just friendly. On the day of the incident, Resident #2 went out and came back. He left early around 10:00 AM and always stayed out for lunch. Staff E came back from break around 2:30 PM, which is when she saw him back in the living room standing next to Resident #1. He always drank when he went out, but he didn't seem drunk that day, and his friend always walked him inside. On 6/23/26 at 10:32 AM Staff H reported Resident #2 displayed no previous sexual behaviors since admission until the incident with Resident #1, and his family stated nobody ever told them of any behaviors either. When the incident occurred, Staff C called upstairs and reported Resident #2 had Resident #1's hand on his penis. He showed a lot of remorse and somewhat understood his actions. He stated he knew it felt wrong, but he felt lonely, thought she liked it, and remained honest about it. Resident #1 seemed more withdrawn for a bit. Resident #2 went to his room where he held 1:1 supervision for over a month, followed by a door alarm, hourly checks, and distant supervision. He exhibited no behaviors, so staff upgraded his plan to just the doorbell, but now he holds 1:1 supervision again after a different incident with a different resident. He always talked to Staff H and displayed physical and verbal behaviors toward staff. His friend used to take him out to lunch and drinking, and his daughters made the restaurant waitstaff aware that he could have a few drinks but that limited it. One day, a waitstaff member called the facility and reported he acted intoxicated along with his friend, and when they returned, he stumbled. Staff called the daughter, and she put a quick end to those outings, so his friend can no longer take him out because Resident #2's Representative works as a nurse and decided it didn't benefit him. On 6/23/26 at 11:15 AM Staff I, Social Services, reported working at the facility since February 2025 and noted she had little involvement with the incident between Resident #1 and Resident #2. In her role as the social worker, she handled some assessments and admissions. Resident #2 had a low BIMS score. She didn't perform a sexual consent assessment. The family requested that the facility move Resident #2 closer to them. Resident #2 didn't display prior sexual behaviors, declined cognitively, and showed physical and verbal behaviors toward staff only. Resident #1 showed no change in behavior or mood after the incident and remained severely cognitively impaired. On 6/23/26 at 12:30 PM Staff K, CNA, reported working at the facility for one year. She witnessed no sexual behaviors with Resident #2, and he behaved in a polite and nice manner. She only observed him hold Resident #1's hand one time downstairs, which occurred about 3 weeks prior to the incident. She reported the observation to Staff B, the DON at the time, and Staff B told Staff K that Resident #2 just acted friendly. Staff K never witnessed Resident #2 hold anyone else's hand or touch any other resident. Resident #2 never touched Staff K, and no residents complained about him acting inappropriately. A request to the Police Department for the report went out on 6/23/26, but the department presented no report. The Vulnerable Adult Abuse Prevention Plan dated October 2025 instructed and established the policies, procedures, and responsibilities for protecting all adults who depend upon this facility for health services or a safe environment in which to live. The plan included the following components: Prevention Screening Identification Training Protection Reporting and Investigation Response to Investigations The Vulnerable Adult Abuse Prevention Plan dated October 2025 instructed the mission of the facility aimed to provide a broad continuum of care to older adults. The services provided must reflect the highest quality and design to promote independence, dignity, and holistic well-being. The emphasis focuses on innovation and leadership in providing compassionate and competent care with the inspiration of God's love and word. The Vulnerable Adult Abuse Prevention Plan dated October 2025 instructed each resident has the right to be free from abuse including but not limited to verbal, sexual, physical, and mental abuse, injuries of unknown origin, corporal punishment, misappropriation of resident property, mistreatment, neglect, or involuntary seclusion. Any form of resident abuse doesn't meet tolerance standards. The Vulnerable Adult Abuse Prevention Plan dated October 2025 instructed staff on the following objectives: To protect each resident from abuse by other residents. To protect each resident from abuse by care givers (facility employees, volunteers, (continued on next page)</p> |                                                                                         |                                                 |

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                                                                                | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br>165798                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (X2) MULTIPLE CONSTRUCTION<br>A. Building<br>B. Wing                                    | (X3) DATE SURVEY<br>COMPLETED<br><br>06/23/2026 |
| NAME OF PROVIDER OR SUPPLIER<br><br>Hallmar Village                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| <p>F 0600</p> <p>Level of Harm - Minimal harm<br/>or potential for actual harm</p> <p>Residents Affected - Few</p>                 | <p>resident's family or representative, visitors, vendors or other health professionals).To educate care<br/>givers regarding the abuse prevention plan upon hire, annually, and as needed.To educate residents or<br/>their representative/family, as appropriate, on the abuse prevention plan upon admission and as<br/>needed.To develop and implement systematic investigation, reporting and record keeping of all<br/>occurrences of allegations and incidents of abuse.To assess the physical plant at least yearly and<br/>develop a plan for corrections needed to ensure safe resident services and living environment.To<br/>review the facility's abuse prevention plan and occurrences of abuse.To assess each resident initially<br/>and at least yearly thereafter, for areas of vulnerability.To develop and implement policies and<br/>procedures to ensure compliance and continuation of this plan.Specific to Care Centers and Memory<br/>Care residents: To ensure each resident who desires to engage in sexual activity has the capacity to<br/>consent to such activity. The Vulnerable Adult Abuse Prevention Plan dated October 2025 instructed<br/>staff on definitions of abuse, including:Sexual Assault: Sexual contact that results from threats,<br/>force, or the inability of the person to give consent, and involving a range of activities, including, but<br/>not limited to, assault, rape, or sexual harassmentExhibitionism by the service providerForcing the<br/>individual receiving services to view pornographic materialIntimate touching of the individual<br/>receiving services by the service provider during bathingMolesting the individual receiving services,<br/>including sexual touching or kissingAny sexual activity that occurs when an individual cannot or does<br/>not consentResident to Resident - Willful IntentResident-to-resident altercations that must be<br/>reported include any willful action that results in physical injury, mental anguish, or painIt is possible<br/>for a dementia resident to have a willful actIt is the staff/facility to judge on determining willful<br/>intent, best to err on the side of cautionThe facility must minimize and monitor to prevent<br/>reoccurrence The Vulnerable Adult Abuse Prevention Plan dated October 2025 instructed staff any<br/>suspected case of resident-to-resident abuse must immediately go to the employee's supervisor, the<br/>Clinical Administrator, and the Administrator. Should a resident face observation or accusation of<br/>abusing another resident physically, emotionally, or verbally, the policy directed the following<br/>actions:Remove the aggressor from the situation if the aggressor is still in the area in which the<br/>occurrence occurred.Temporarily separate the resident from other residents as a therapeutic<br/>intervention to help lower agitation until the interdisciplinary care planning team can develop a plan of<br/>care to the meet the needs of the resident.Interview the resident and staff to determine the cause of<br/>the behavior.Notify each resident's representative and attending physician of the occurrence.Evaluate<br/>the circumstances leading up to the occurrence.Consult psychological or psychiatric services for<br/>assistance in assessing the resident and developing a care plan for intervention and management as<br/>needed.Develop a care plan to include interventions to prevent recurrence of the occurrence.Inform all<br/>staff involved of the care plan interventions and to promptly report any behavioral changes to the<br/>resident's nurse.Document all interventions and their effectiveness in the resident's medical<br/>record.Complete a resident occurrence report and document observations, and action taken in the<br/>resident's medical record.Assess the need for a transfer of the aggressor for psychiatric evaluation, if<br/>the aggressor is deemed by the interdisciplinary team and attending physician as being a danger to<br/>him/herself or other residents. Obtain approval from the Administrator or Clinical Administrator prior<br/>to the transfer.Other protection steps to consider - determine via professional assessment:1:1<br/>supervisionBehavior intervention changesminute checksRoom change as applicableEvaluate medical<br/>conditionEmergency treatmentMedication reviewPsychological Evaluation If altercation results in<br/>resident harm:Separate the residentsAssess for injuryPerform investigation to determine willful<br/>intentFollow guidelines for determining willful intentFollow state specific reporting<br/>guidelinesResident to resident abuse- willful intent:Resident-to-resident altercations that must be<br/>reported include any willful action that results in physical injury, mental anguish, or pain. It IS possible<br/>for a dementia resident to have a willful act.It is the staff/facility to judge on determining willful<br/>intent, best to err on the side of caution. The facility must monitor to prevent reoccurrence. The<br/>Observing Intimate Relationships for Residents with Dementia - Guidelines and Flowchart for Nurses<br/>(continued on next page)</p> |                                                                                         |                                                 |

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                                                                                | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br>165798                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | (X2) MULTIPLE CONSTRUCTION<br><br>A. Building<br>B. Wing                                | (X3) DATE SURVEY<br>COMPLETED<br><br>06/23/2026 |
| NAME OF PROVIDER OR SUPPLIER<br><br>Hallmar Village                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br>8900 C Avenue NE<br>Cedar Rapids, IA 52402 |                                                 |
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| <p>F 0600</p> <p>Level of Harm - Minimal harm<br/>or potential for actual harm</p> <p>Residents Affected - Few</p>                 | <p>policy dated May 2026 instructed staff recognize sexuality forms part of a person's identity. Individuals living with dementia continue to express closeness, affection, and intimacy, and the facility approach must honor the resident, protect dignity, and ensure emotional and physical safety for both residents. When contacting family regarding observed intimacy or relationships, staff must include the leadership team in the communication loop. Involvement of the primary medical provider remains a recommendation as a crucial member of the interdisciplinary team for a holistic approach in determining potential next steps and consent, and meeting as an interdisciplinary team with the family can benefit staff and families. Staff must continuously determine consent and work as an interdisciplinary team to discuss observations under the Vulnerable Adult Policy framework. Consent in dementia remains behavior-based, evaluated moment by moment. Consent is present when no signs of distress come from either resident, and behaviors indicate comfort, willingness, and reciprocation. The Observing Intimate Relationships for Residents with Dementia - Guidelines and Flowchart for Nurses policy dated May 2026 instructed staff on the indicators of consent: Signs of Likely Consent Smiling, laughing, relaxed facial expression Appears at ease; leaning in Seeks out the other person Returns touch (holding hands, hugging, leaning in) Maintains proximity; does not pull away No new pacing, irritability, fear, or restlessness No agitation during or immediately after the interaction No crying or withdrawal Calm, content, or neutral afterward The Observing Intimate Relationships for Residents with Dementia - Guidelines and Flowchart for Nurses policy dated May 2026 instructed staff on the indicators of non-consent: Signs of Possible Non-Consent Frowning, crying, yelling, verbal refusal Increased confusion or fear Pulling away or turning head/body away Pushing away touch; stiffening up Attempts to leave the interaction Pacing, restlessness, shouting Sudden changes in mood or behavior Negative or frightening statements The Observing Intimate Relationships for Residents with Dementia - Guidelines and Flowchart for Nurses policy dated May 2026 instructed staff on key principles: Look for comfort and reciprocation. Stop the interaction immediately if any signs of distress appear. Document clearly and often which observed behaviors supported consent or non-consent. Monitor consent ongoing; it can change day-to-day or moment-to-moment. Use the least intrusive intervention when unsure. Always prioritize resident dignity, privacy, and emotional well-being.</p> |                                                                                         |                                                 |