Printed: 05/13/2025 Form Approved OMB No. 0938-0391

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 165509	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/02/2024	
NAME OF PROVIDER OR SUPPLIE	NAME OF PROVIDER OR SUPPLIER		P CODE	
The Alverno Health Care Facility		849 13th Avenue North Clinton, IA 52732		
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)			
F 0610	Respond appropriately to all allege	d violations.		
Level of Harm - Minimal harm or potential for actual harm	48374			
Residents Affected - Few	Based on clinical record review, staff interview, resident interview, and resident handbook review, the facility failed to implement their policy when the Administrator implemented a grievance resolution of assisting the resident to organize his money and gift cards in a locked drawer in the resident's room in regards to missing property and possible theft for 1 of 1 resident reviewed (Resident #43). The facility reported a census of 88 residents.			
	Findings include:			
	The undated Admission Minimum Data Set (MDS), documented an entrance date of 1/26/2024 for Resident #43 and identified a Brief Interview for Mental Status (BIMS) score of 15 which indicated cognition intact. The MDS reflected the resident was able to make themselves understood and understood others.			
		th a focus area of Person Centered Ca The Care Plan documented the follow		
		n written to promote my quality of life, I s by making my own independent choic ttension of my care plan.		
	b. I prefer to have my bed against t	the wall to allow for more moveable spa	ace in my room.	
	The Progress Notes lacked docum and any information regarding reim	entation regarding the missing property abursement.	y, the outcome of an investigation	
	(continued on next page)			

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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Facility ID: 165509

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			NO. 0936-0391
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 165509	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/02/2024
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The Alverno Health Care Facility		849 13th Avenue North Clinton, IA 52732	
For information on the nursing home's	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICE	CIENCIES full regulatory or LSC identifying informati	on)
F 0610 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	drawer and that came up missing. I the exact amount. The Resident accards for Taco Bell and Wal-Mart. I advised he talked to the facility Adr The police came out to the facility a resident or staff that took their mon sure they hadn't misplaced them. F Resident #43 was unable to specifi Administrator. He then inquired on During an interview on 4/30/24 10:4 property/theft concern with this resi asked her if he was able to purchate Administrator shared she told their down limits. The Administrator advised staff looked through their efurther shared, In January, the resist years. I did not know he had cast wasn't locking because they did not Administrator advised she asked on Administrator advised she did not in aware the resident had money and On 4/30/24 at approximately 3:30 F missing items. The Administrator as property. The Administrator was the assisted the resident in acquiring the felt very comfortable with the cadvised the facility does not have a provided the abuse policy. The Administrator also provided a cand unsigned document reads as for 5 day follow up investigation. The F management be the one to help se none of the gift cards that the Resion open investigation on it. We encour of the bed side cabinet. This cabine provided resident with the correct key will work with him as long as here.	PM the administrator was queried if the dvised, at this time, there is not a plan en asked if she had talked with any fan e gift cards and she replied she had nonversations she had with the Resident policy for missing or stolen items. The document pertaining to the facility's investigations.	\$60 to \$80 dollars but is unsure of missing approximately \$300 in gift timately 2 weeks ago. The Resident bers and a police report was made, sed he did not know if it was a its wife searched his room to make the room with his permission. In he talked to other than the for their room. Was aware of the missing it to the incident the resident was running out of money. The set to be careful/mindful of the spendition and also wrote up the concerning money and didn't say theft. She ig property. The Administrator im to be careful for the look back of the stand between their chairs they that would work. The property. When queried, the did not inquire whether staff were to replace or reimburse the missing nily members who may have out. The Administrator then shared at. When asked, the Administrator and estigation. The undated, untitled erch in his room. We did have nurse the found lying in different places but see were notified and we have an ey and gift cards in the top drawer could not get it to work. We safe keeping and not tell anyone. In his locked boxes he has. Staff

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F 0610 Level of Harm - Minimal harm or potential for actual harm	The Administrator also provided the following hand written note; I talked to three residents and all 3 deny having any concerns or missing items. I randomly picked one person from each section on the unitStaff G.		
Residents Affected - Few			

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ŕ		Clinton, IA 52732	
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC	CIENCIES full regulatory or LSC identifying informati	on)
F 0610 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	On 05/01/24 at 1:31 PM The facility missing property. The DON advise her about it and Staff J and Staff L the missing property. The DON the with his permission. The resident p also missing at least one gift card a some gift cards and those were for by saying staff asked other resident 22nd. The DON shared, to her kno queried, the DON advised she doe 4/22/24 Grievance/Complaint Report Grievance/Complaint Staff member closet-and the resident responded drawer between the chairs. Money Documentation of Facility Follow-U Individual designated to investigate 4/23 Reported to DIA-Resident thir and\$ 50.00 Wal-mart gift card. Notified the Police, came in to review cards found laying around in various Resolution of Grievance/Complaint Help the Resident organize his mo provided for locking the cabinet. On 5/1/2024 at 5:55 PM a phone in know much about the situation other look for a few things in Resident #4 they did not find the items the resident cards in his room and does not cards in the resident's room. On 5/02/24 at 08:06 AM Staff F RN already went in and looked through items. Staff F, Staff G, and Staff H	y Director of Nursing (DON), was interved it was reported the resident was miss CNA, went in the resident's room and so notified the Administrator and then so rovided varied amounts of money miss and that may have been for Taco Bell. In a drawer not locked up the sand no one reported anything missing whedge there have never been any issues not know if a facility investigation inclinated by the resident. The J CNA asked if she could organize a fixed yes. Then the resident disclosed he was and gift cards. The stake action on this concern: Administration is a total of \$60 to \$70 dollars cash and we wand the resident allowed staff to do its areas-	iewed regarding Resident # 43's ing money or gift cards. Staff J told with his permission helped look for the and I went through some things ing. The resident reported he was The DON shared they did locate to or anything. The DON continued ing. Incident was on Monday the uses with theft in the past. When unding staff was conducted. If we things in the bathroom is missing some things out of his ator and Nursing Staff and a \$100.00 Taco Bell gift card are deep clean in room-other gift and deep clean in room-other gift and a staff was advised she really didn't got her and asked her to help her ney and gift cards. Staff L shared are that the resident had money or were aware of the money or gift staff F advised a few CNA's had an and did not find the missing ident's permission went though the
		night stand a few gift cards were found rife's wallet and bank card were found. In the locks were located.	•

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NAME OF PROVIDER OR SUPPLIE	:R	STREET ADDRESS, CITY, STATE, ZI 849 13th Avenue North	PCODE
The Alverno Health Care Facility		Clinton, IA 52732	
For information on the nursing home's p	plan to correct this deficiency, please con	tact the nursing home or the state survey	agency.
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC (Each deficiency must be preceded by	CIENCIES full regulatory or LSC identifying informati	on)
F 0610 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	but did document the resident was F advised she checked with other r Staff F was not sure if staff on that have completed interviews. Staff F cards the resident reported missing etc. The night stands in the resident rust fund. Staff F was not aware th On 05/06/24 at 11:52 Staff J CNA/6 the incident Staff J advised she wa maybe she could organize this draw resident told her about it he started up and he advised he was also mis they reported the concern to the DC the missing property. After that the aware the resident had coins in his staff had knowledge of the money of floor there were a lot of people in a the lock on the drawer did not work educated if he had anything of valu front. When queried, Staff J advised Surveyors were in the building. The Facility Resident Handbook da documents the following:	ecifically write an all inclusive Progress issued a new debit card and he had as residents regarding missing items and in floor were formally interviewed but she shared there were some inconsistencing. To her knowledge, there had never but rooms lock but we encourage them to the key the resident had was the wrong. Certified Medication Aide (CMA), was in sorganizing Resident #43's bathroom were next because he thought he was me with approximately 50 to 60 dollars missing some gift cards. Staff J advised so DN. Then Staff L and myself looked all Administrator took over. Staff J advised so DN. Then Staff L and myself looked all Administrator took over. Staff J advised for gift cards. The first few days the resident out helping them get settled. After the land reported this information to the Aid and reported this information.	sked her to shred the old one. Staff no one identified any concerns. assumed the Administrator would see with amount of money and gift een any concerns with staff/theft of keep there money in the resident key for that night stand. Interviewed. When queried about closet and the resident told her sissing something. At first when the ssing and the amount kept going he then went and got Staff L and over the room and did not locate d prior to the incident she was cards. Staff J did not know if other dent moved to 2nd floor from 1st he incident occurred Staff J learned dministrator. The resident was on room or he should keep it up for staff last week while the State Money & Other Valuable Items

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		ion)
F 0645 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	facility Preadmission Screening and (Resident #44). The facility reporter Findings include: Record review of Resident #44 curknown or suspected, no mental head with the following diagnoses on 1/2 a. Unspecified psychosis not due to b. Anxiety c. Depression Record review of Resident #44 curta. Behavior: Resident #44 has a diamood/behavior changes related to such as thinking there are people in verbally aggressive towards staff w. During an interview on 5/2/24 at 11 the diagnosis of depression and and	nterviews the facility failed to ensure 1 of Resident Review (PASRR) accurated a census of 88 residents. The rent PASRR dated 1/22/24 informed health symptoms, and not on medications gnosis report dated 5/1/24 documented	e had no mental health diagnosis of or his mental health. If he was admitted to the facility ondition ed the following Problem: ation. He has displayed or cause him to become agitated will. He has become physically and re-direct.

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The Alverno Health Care Facility	-r	STREET ADDRESS, CITY, STATE, ZI 849 13th Avenue North Clinton, IA 52732	FCODE
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F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Provide enough nursing staff every day to meet the needs of every resident; and have a licensed nurse in charge on each shift. 48452 Based on observation, resident interviews, staff interviews, and policy review the facility failed to respond to resident's needs within the required fifteen minute time frame when residents activated their call lights. Call light observations revealed 5 of 11 call lights exceeded the fifteen minute response time (Resident #19, #4,		
	light observations revealed 5 of 11 call lights exceeded the fifteen minute response time (Resident #19, #4, #5, #15, and #61). The facility reported a census of 88 residents. Findings include: 1. The Minimum Data Set (MDS) assessment for Resident #19 signed 3/19/24 documented a Brief Interview for Mental Status (BIMS) score of 13 which indicated intact cognition. The resident had diagnoses including peripheral vascular diseases, arbitis, and renal disease. The MDS revealed the resident required partial to moderate assistance for bathing, dressing, personal hygiene, and laying down as well as occasional bladder incontinence. On 5/1/24, observed Resident #19's call light was on from 6:53 AM to 8:15 AM. The call light system screen was in the hallway next to the medication cart. At 8:15 AM on 5/1/24 Staff D, Licensed Practical Nurse (LPN) stated the resident scratched her eye and wanted eye drops. He was not aware the resident's light was on since 6:53 AM. He confirmed his shift started at 7:00 AM. During an interview on 5/1/24 at 8:16 AM the resident stated she scratched her comea while adjusting her hat and demonstrated. She said she put her call light on for help getting eye drops to relieve the discomfort. She stated someone answered the light earlier, told her what she wanted was a problem for the nurse, and then they left. The resident said she kept the call light on because this has happened between shifts before and she did not know if the message was passed along. Resident #19 then stated some staff turned the call lights off and back on again if they didn't help. 2. The MDS for Resident #4 signed 3/21/24 documented a BIMS score of 13 which indicated intact cognition. Diagnoses included atrial fibrillation, muscle weakness with pain in the right hip, and asthma. The MDS revealed the resident needed substantial/maximal assistance for lower body dressing, bathing, and toileting with occasional bladder incontinence. On 5/1/24 at 11:52 AM Resident #4 stated sometimes call lights took a long time. She		

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F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	was in the hallway near the medical During an interview on 4/30/24 at 8 Sometimes very very slowly. She sinceded the bathroom when she pure on 4/28/24 she pushed her call light two hours before she fell asleep. Resolved movement, and at that time at 4. The MDS for Resident #15 signed Diagnoses included neurogenic blate required substantial/maximal assist assistance for bathing upper body of the control of th	240 AM the resident stated call lights we tated she tried to only use the call light shed it. She had a clock on the wall that to use the bathroom for a bowel move esident #5 stated she woke up at 4:00 also needed pain medication. In a 2/20/24 documented a BIMS of 13 we doder, renal disease, and heart failure. ance for lower body dressing and toiled dressing. The resident had an indwelling it is call light was on from 7:24 AM to 7:24 at a 2/13, 3 times on 2/14, 3 times on 2/15 and 3/19/24 documented a BIMS score of diagnoses including heart failure, fibrory that is a single proper sody dressing. Toileting requirements a call light was on from 7:15 AM to 7:35 in the hallway. Practical Nurse (LPN), on 5/2/24 at 7:29 Practical Nurse (LPN), on 5/2/24 at 7:20 practica	ere answered very slowly. when necessary, so she usually at faced her bed, and indicated that ement and no one answered for AM and still needed to have a which indicated intact cognition. The MDS revealed the resident ting, and partial to moderate greatheter. 41 AM. The call light system screen draw a complaint of long call light through 2/19/24. Call lights over 15 and once on 2/16 with 6 of them of 9 which indicated moderately romyalgia, and arthritis. The MDS dressing and personal hygiene, aired supervision or touching ent. 55 AM and 7:36 AM to 7:45 AM. The call light report from their computer was revealed staff answer call lights because they heard in got audits because they heard in

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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFIC	CIENCIES full regulatory or LSC identifying informati	ion)
F 0725 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	A policy titled Answering Call Light:	s, reviewed/revised August 2021, advis	sed staff to answer the call lights as

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The Alverno Health Care Facility	-K	849 13th Avenue North	IF CODE
The Aivemo Health Care Facility		Clinton, IA 52732	
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F 0755 Level of Harm - Minimal harm or	Provide pharmaceutical services to licensed pharmacist.	meet the needs of each resident and	employ or obtain the services of a
potential for actual harm	48452		
Residents Affected - Some	Based on observation, interviews, and policy review the facility failed to ensure medications were disposed of in a safe, secure manner. Facility staff missed the medication cup with two pills and disposed of them in the garbage can on the medication cart, giving 18 residents on the floor access to unsecured medication. The facility reported a census of 88 residents.		
	Findings include:		
	During a medication cart observation on 4/30/24 at 7:51 AM, on the first floor, Staff C, Certified Medication Aide (CMA) prepared medications for a resident. While pushing them through the back of the medication card, the resident's Pantoprazole 40 mg and Metoprolol 50 mg landed on the cart. Staff C disposed of the medications in the garbage can on the medication cart. She pushed replacement pills from the same cards into the cup and carried them to the resident's room. The medication cart was unattended.		
	Staff C, during an interview on 4/30 container or garbage can when the	0/24 at 8:03 AM, stated she usually disp y were not given to the resident.	posed of medications in the Sharps
	usually disposed of medications that	censed Practical Nurse (LPN) for floor at could not be given to a resident in th uster that was stored in the locked me	e Sharps container. She stated for
	On 5/2/24 at 7:43 AM Staff D, LPN resident in the garbage or Sharps of	on floor 3, stated he disposed of medicontainer.	cations that could not be given to a
		ursing on 5/2/24 at 8:02 AM revealed slilable in all three secure medication roharps container.	
	responsible for the supervision and	ministration and dated May 2008, docu director of all personnel with medication entation of procedures for medication d	on administration duties and

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NAME OF DROVIDED OD SUDDIU		STREET ADDRESS CITY STATE 71	D CODE	
NAME OF PROVIDER OR SUPPLIE	=R	STREET ADDRESS, CITY, STATE, ZI 849 13th Avenue North	PCODE	
The Alverno Health Care Facility		Clinton, IA 52732		
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F 0758 Level of Harm - Minimal harm or potential for actual harm	prior to initiating or instead of contin	s(GDR) and non-pharmacological inten- nuing psychotropic medication; and PR e medication is necessary and PRN us	N orders for psychotropic	
· 	41537			
Residents Affected - Few	Based on record review and staff interview the facility failed to ensure 1 of 1 residents as needed (PRN) anti-psychotic medication was reviewed by his Primary Care Provider (PCP) every 14 days or discontinued (Resident #45). The facility reported a census of 88 residents.			
	Findings include:			
	Record review of a Consultation Report dated 4/2/24 documented a rational to continue use of Seroquel PRN - justified on 4/3/24 with rationale but nothing in the following 14 days to renew and still. The form a instructed the following: Rationale for Recommendation: Centers of Medicare and Medicaid Services (CMS) requires PRN orders anti-psychotic drugs be limited to 14 days. A new order should not be written without the prescriber direct examining the resident and assessing the resident's conditions and progress to determine if the PRN anti-psychotic is still needed. Report of the residents condition from facility to the prescriber does not method the criteria for an evaluation.			
		ril Medication Administration Record (Mer it should of been discontinued on 4/1 n:		
	4/18/24 at 10:06 AM			
	4/22/24 at 1:23 PM			
	4/24/24 at 1:05 PM - No effect			
	4/25/24 at 1:44 PM			
	4/29/24 at 12:11 PM			
		:31 AM with the facilities Social Worke enewal, but his family is very adamant t		
		:00 AM - 11:38 AM with Staff G, Regis rement for PRN medications such as a days.		

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F 0880 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Provide and implement an infection **NOTE- TERMS IN BRACKETS F Based on record review, observation was present in 3 of 3 laundry room clothes from laundry hampers into Findings include: Record review of a document titled C. difficile (a germ (bacterium) that 10/25/2022 on the Centers for Disector of a patient with C. Diff: a. Wear gloves and a gown when the because hand sanitizer doesn't kill diff spores. During a continuous walk through of areas on 5/1/24 at 10:01 AM to 10: a. First Floor room that held the way b. Second Floor room that held the way C. Third Floor room that held the way During an interview with Staff A, Er worked at the facility for approximate three rooms the washing machines items such as isolation materials for Equipment (PPE) (worn to minimize and then hand sanitizer that is on the	in prevention and control program. MAVE BEEN EDITED TO PROTECT Coors, and staff interviews the facility failes that contained washers and dryers the the washer. The facility reported a census of the washer and colitis (an inflammate control and Prevention (CDC) instructed and patients with C. diff, even during the control and prevention (CDC) instructed and colitis (an inflammate control and Prevention (CDC) instructed and patients with C. diff, even during the facility completing observations of the facility of the facility completing observations of the facility of	ed to ensure a hand-washing sink last staff used to transfer presorted sus of 88 residents. In known as Clostridioides difficile or mation of the colon) dated tructed the following when taking g short visits. Gloves are important sufficient alone to eliminate all C. In each floor (3) designated laundry et a hand-washing sink. In a hand-washing sink. In a hand-washing sink in the lash her hands after placing soiled roper Personal Protective laus workplace injuries and illnesses) if she had to wash her hands with