

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Before the Iowa Department of Public Health

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| <p>IN THE MATTER OF:</p> <p>Little Sioux Grant Township, Inc. 107 Main Smithland, IA 51056</p> <p>Service #: 9978500</p> | <p>Case Number: 10-09-21</p> <p style="text-align: center;">NOTICE OF PROPOSED ACTION</p> <p style="text-align: center;">CITATION AND WARNING</p> |
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Pursuant to the provisions of Iowa Code Sections 17A.18, 147A.5 and Iowa Administrative Code (I.A.C.) 641--132.10(3), the Iowa Department of Public Health is proposing to issue a **Citation and Warning** to the service program identified above.

The department may issue a citation and warning when a service program has committed any of the following acts or offenses:

Failure or repeated failure of the applicant or alleged violator to meet the requirements or standards established pursuant to Iowa Code chapter 147A or the rules adopted pursuant to that chapter.
IAC 641-132.10(3)f

Failure to correct a deficiency within the time frame required by the department.
IAC 641-132.10(3)i

Ambulance and nontransport service programs shall:
IAC 641-132.8(3)

Ensure that personnel duties are consistent with the level of certification and the service program's level of authorization.
IAC 641-132.8(3)c

Maintain current personnel rosters and personnel files. The files shall include the names and addresses of all personnel and documentation that verifies EMS provider credentials including, but not limited to:
(1) Current provider level certification.
IAC 641-132.8(3)d

Ensure that the appropriate service program personnel respond as required in this rule and that they respond in a reasonable amount of time.
IAC 641-132.8(3)g

Implement a continuous quality improvement program that provides a policy to include as a minimum:
(1) Medical audits.
(2) Skills competency.
(3) Follow-up (loop closure/resolution).
IAC 641-132.8(3)m

Document an equipment maintenance program to ensure proper working condition and appropriate quantities.

IAC 641-132.8(3)o

Equipment and vehicle standards. The following standards shall apply:

IAC 641-132.8(4)

Pharmaceutical drugs and over-the-counter drugs may be carried and administered upon completion of training and pursuant to the service program's established protocols approved by the medical director.

IAC 641-132.8(4)c

The medical director's duties include, but need not be limited to:

IAC 641-132.9(2)

Monitoring and evaluating the activities of the service program and individual personnel performance, including establishment of measurable outcomes that reflect the goals and standards of the EMS system.

IAC 641-132.9(2)c

Developing and approving an applicable continuous quality improvement policy demonstrating type and frequency of review, including an action plan and follow-up.

IAC 641-132.9(2)g

The following events have led to this action:

The Bureau of EMS performed an on-site inspection of Little Sioux Grant Township, Inc. on August 12, 2010. At the time of the inspection, deficiencies were identified and the service was given 30 days to resolve the deficiencies. A follow-up letter dated September 2, 2010, was sent to Little Sioux Grant Township, Inc., reiterating the deadline of September 13, 2010. On the date of this action, the above deficiencies remain unresolved.

The service is hereby **CITED** for identified uncorrected service program deficiencies. The service is hereby **WARNED** that continued violation of the Department's rules may result in further disciplinary action, including suspension or revocation of Respondent's service program authorization.

You have the right to request a hearing concerning this notice of disciplinary action. A request for a hearing must be submitted in writing to the Department by certified mail, return receipt requested, within twenty (20) days of receipt of this Notice of Proposed Action. The written request must be submitted to the Iowa Department of Public Health, Bureau of Emergency Medical Services, Lucas State Office Building, 321 E 12th St, Des Moines, Iowa 50319. If the request is made within the twenty (20) day time limit, the proposed action is suspended pending the outcome of the hearing. Prior to or at the hearing, the Department may rescind the notice upon satisfaction that the reason for the action has been or will be removed.

If no request for a hearing is received within the twenty (20) day time period, the disciplinary action proposed herein shall become effective and shall be final agency action.



Kirk Schmitt, Bureau Chief
Emergency Medical Services

9/15/2010
Date