

**Iowa Department of Inspections and Appeals
Assisted Living Program
Re-certification Monitoring Evaluation Report**

Assisted Living Program:

Kari Wittmeyer
Ellen Kennedy Living Center
1177 7th Street
Dyersville, IA 52040

Date of Monitoring Visit:

July 16, 2004

Monitor(s):

Joyce Downing, RN, BSN, MA

Definitions:

The following definitions are relevant:

Regulatory Insufficiency - A violation of a statutory or rule provision within the Iowa Code or Iowa Administrative Code (IAC) governing assisted living programs. A regulatory insufficiency requires a plan of correction to be presented to, and approved by, the Department of Inspections and Appeals (DIA).

Plan of Correction - A written response to one or more regulatory insufficiencies that are rule violations [321 IAC 25.8(3)]. The plan should identify how, and by a specific date, an insufficiency will be corrected. The plan is due to DIA within ten (10) working days of the program's receipt of a Re-certification Monitoring Evaluation Report. Depending on the circumstances, DIA may re-visit the assisted living program to confirm progress in fulfilling a plan's corrective measures.

Dementia-specific assisted living program - An assisted living program certified under this chapter that either serves five or more tenants with dementia or cognitive disorder staged between 4 and 7 on the Global Deterioration Scale or holds itself out as providing specialized care for persons with cognitive disorder or dementia, such as Alzheimer's disease, in a dedicated setting.

Overview:

An on-site monitoring evaluation was conducted at Ellen Kennedy on July 16, 2004. In preparing this report, the following information was considered:

Current Program Census:

General Population Program -

Current General Population ALP Census: 31 Number of tenants with dementia: 7

Dementia Specific Program – Not Applicable

Tenant/Family Satisfaction Results – Ten (10) tenants attended the community meeting. They all expressed being very satisfied with Ellen Kennedy ALP. They have a tenant council meeting monthly and feel their concerns are addressed and taken care of by administration. They had a possible gas leak in the ALP on July 15, 2004 and all expressed how well this was handled and how quickly and efficiently the evacuation of tenants occurred. They feel the staff gives them assistance as needed and are friendly and helpful. The food is excellent and at the correct temperature most of the time. If a food item is not hot enough the staff will reheat it.

Complaint History – No complaints on file this certification period.

On-Site Monitoring Evaluation – There were **no regulatory insufficiencies** found during this evaluation.

Dated this 14th day of September 2004.