

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

Assisted Living Program:

Deb Vondersitt, Administrator
Afton Oaks Assisted Living
405 9th Street
Elma, IA 50628

Date of Monitoring Visit:

August 2, 2004

Monitor(s):

Charlotte Kemp, RN

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 Afton Oaks Assisted Living on August 2, 2004. In preparing this report, the following information was considered:

Current Program Census:

General Population Program -

Current General Population ALP Census: 4 Number of tenants with dementia: 0

Dementia Specific Program – Not applicable.

Tenant/Family Satisfaction Results – A community meeting was held with the 4 tenants present. The tenants were well pleased with their home. They stated that the staff members are kind and considerate at all times and they believe the food is very good. There were no concerns expressed.

Complaint History – There have been no complaints this certification period.

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

Dated this 6th day of August 2004.