

**Iowa Department of Inspections and Appeals
Assisted Living Program
Initial Certification Monitoring Evaluation Report**

Assisted Living Program:

Curt Blythe
Highland Ridge
100 Village View Circle
Williamsburg, IA 52361

Date of Monitoring Visit:

October 5, 2004

Monitor(s):

Stephanie Cummins, SW

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 an Initial 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 Highland Ridge on October 5, 2004. In preparing this report, the following information was considered:

Current Program Census:

General Population Program (GPP) – A program that is not a Dementia Specific program, but may have tenants with cognitive disorder.

Current number of tenants without cognitive disorder:	13
Current number of tenants with cognitive disorder:	1
Total General Population:	14

Dementia Specific Program (DSP) –

Current number of tenants in a DSP that holds itself out as providing specialized care in a dedicated setting:	1
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Tenant/Family Satisfaction Results – Results of the community meeting and tenant interviews indicated the tenants enjoyed living at the program. The tenants stated they felt safe and felt they could go to staff with concerns. The tenants enjoyed the activities and mentioned they would like to see more card games offered. Most tenants were satisfied with the food served at the program and stated the food temperatures were appropriate. One tenant had requested warmer soup and another tenant requested more variety in the menu planning. Tenants stated the staff at the program were trained appropriately and kind when assisting the tenants. The tenants indicated that staff always knocked before entering the tenants' apartments. Tenants stated the building was well kept and the apartments were cleaned thoroughly by staff. The tenants stated they would recommend the program to others.

Complaint History – No complaints on file this certification period.

On-Site Monitoring Evaluation – The on-site monitor found no regulatory insufficiencies during the course of the evaluation.

On this 29th day of October 2004.