

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

Assisted Living Program:

Judy Nicholls, RN, BSN
Silver Pond Assisted Living
1400 6th Avenue North
Wellman, IA 52356

Date of Monitoring Visit:

August 16, 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 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 Silver Pond on August 16, 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:	7
Current number of tenants with cognitive disorder:	2
Total General Population:	9

Dementia Specific Program (DSP) – Not Applicable.

Tenant/Family Satisfaction Results – Results of the community meeting and a tenant interview indicated the tenants were satisfied with all aspects of the program. Tenants stated staff at was helpful, respectful, and friendly and the food was good and served at the appropriate temperature. The tenants stated they felt safe, and were able to contact personnel at the nursing facility after hours if there was an emergency and the staff would respond quickly. The tenants indicated all areas of the program were kept clean and were well maintained. The tenants also stated if a problem or concern did arise they could go staff members or to the administrator and the problem would be resolved. Tenants mentioned the tenants at the program were so close at the program it almost felt as if they were a family. Overall, the tenants offered no complaints or concerns and indicated they were completely satisfied living at the program.

Complaint History – No complaints on file this certification period.

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

Dated this 11th day of October 2004.