

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

Assisted Living Program:

Mr. Rollie Peterson
The Gardens of Friendship Haven
420 Kenyon Road
Ft. Dodge, IA 50501

Date of Monitoring Visit:

December 22, 2004

Monitor(s):

Hal L. Chase RN BSN MPH

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 The Gardens of Friendship Haven on December 22, 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:	15
Current number of tenants with cognitive disorder:	4
Total Population:	20

Dementia Specific Program (DSP) – A program that is a Dementia Specific Program by definition or holds itself out as providing specialized care in a dedicated setting but may have tenants without cognitive disorder.

Current number of tenants in a DSP that holds itself out as providing specialized care in a dedicated setting:	14
Total Population:	14

Tenant/Family Satisfaction Results – A community meeting was held and tenants reported that they are satisfied with the accommodations and services that are currently being offered. Tenants reported that staff are very attentive, support tenant choice and respect their privacy. Tenants also reported they especially like the RN and the Administrator.

Family members were also interviewed and reported they feel the program offers a great alternate living opportunity. They are satisfied with the services, accommodations and staff.

Complaint History – There were no substantiated complaints this certification period.

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

Dated this 30th day of December 2004.