

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

Assisted Living Program:

Ms. Jonda Petty, Manager
Terrace Park
203 S.W. Lorraine
Leon, IA 50144

Date of Monitoring Visit:

January 3, 2005

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 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 Terrace Park on January 3, 2005. 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:	12
Current number of tenants with cognitive disorder:	0
Total Population:	12

Dementia Specific Program (DSP) – Not applicable.

Tenant/Family Satisfaction Results – Twelve tenants attended the community meeting and reported being very happy satisfied with their surroundings and feel the staff are qualified and attentive to their needs. Tenants reported their apartments and commons areas are warm in the winter and cool in the summer. Tenants also reported there are a lot of activities offered. Tenants reported they are given the privacy they expect, feel safe in the their homes and report that staff are respectful and considerate. Tenants reported the food is good, is served hot and is served on a timely basis. Tenants stated they feel safe and would recommend Terrace Park to their friends and family.

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

On-Site Monitoring Evaluation – The monitor(s) made the observations detailed in the following areas.

A. Medications – Program has a comprehensive written medication policy that allows tenant self-administration, but accommodates the need for tenant medication assistance via nurse delegation. The medication assistance is appropriately supervised and administered. Medications are appropriately stored. [321 IAC 25.29(1) and/or (2)]

Monitoring Observation: Staff interviews revealed the program nurse or delegated staff member sets up seven of the twelve tenants' medications into weekly planners and/or reminds tenants to take medications. The seven tenants then self-administer and self-store their own medications.

- Regulatory Insufficiency: The program did not store medications in a locked place or container that is not accessible to persons other than employees responsible for the administration or storage of such medications as required by regulation.

Dated this 12th day of January, 2005