

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

Assisted Living Program:

Kim Ingwersen, Director
Wel-Life of Spirit Lake
1819 23rd Street
Spirit Lake, IA 51360

Date of Monitoring Visit:

December 15, 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 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 Wel-Life of Spirit Lake on December 15, 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:	34
Current number of tenants with cognitive disorder:	1
Total Population:	35

Dementia-Specific Program (DSP) – Not applicable.

Tenant/Family Satisfaction Results – Tenants reported they are very happy with the living arrangements. They feel staff are well trained and very attentive to their needs. They are especially appreciative to the director as she is there when they need her. They feel they are part of a large family. They feel safe, the food is good, and feel as if they are in charge of their own lives.

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

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

Dated this 29th day of December 2004.