

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

Assisted Living Program:

Dot Beason, Administrator
Vriendschap Village
2604 Fifield Road
Pella, IA 50219

Date of Monitoring Visit:

November 18, 2004

Monitor(s):

Hal Chase, RN
Jan O'Briant, LISW

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 Vriendschap Village on November 18, 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:	27
Current number of tenants with cognitive disorder:	9
Total Population:	36

Dementia Specific Program (DSP) -- Not applicable.

Tenant/Family Satisfaction Results – Fifteen tenants attended the community meeting where a lively discussion took place. Tenants at the meeting and the one family member interviewed voiced praise for the staff at the program. The tenants reported the staff is caring, competent and respond quickly to requests for assistance. The tenants say there are plenty of activities for them to attend when they choose. Tenants feel safe and secure at the program and would recommend it to others.

Complaint History – No complaints on file this certification period.

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

Dated this 23rd day of November, 2004.