

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

Assisted Living Program:

Linda Larkin, Administrator
The Kensington
2210 Ave H
Fort Madison, IA 52627

Date of Monitoring Visit:

June 7, 2004

Monitor(s):

Beverly A. Johnson, RN
Joyce Downing, RN

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 The Kensington on June 7, 2004. In preparing this report, the following information was considered:

Current Program Census:

General Population Program -

Current General Population ALP Census: 60 Number of tenants with dementia: 7

Dementia Specific Program – Not applicable

Tenant/Family Satisfaction Results – A community meeting was held with the tenants. The tenants were generally satisfied with the program. Some of them did indicate the food was not always as hot as they would like it and they sometimes ran out of items on the menu. They generally are happy and feel safe here.

Complaint History – Not applicable

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

A. Tenant Documents – Program maintains a complete file for each tenant containing all appropriate documentation. [321 IAC 25.27]

Monitoring Observation: Two of the nine records checked indicated having a Power of Attorney (POA), but no legal documentation was found in the records.

- Regulatory Insufficiency: The program did not obtain copies of documentation of tenant's legal representative.

B. Record Checks – The program conducts applicable employee record checks. [Iowa Code section 135C.33(5)]

Monitoring Observations: The monitors checked four staff files; one did not have the required criminal background check completed before the hire date.

- Regulatory Insufficiency: The program did not obtain the required pre-employment criminal background check.

Dated this 25th day of June 2004.