

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

Assisted Living Program:

Mr. Matt Garcia, Administrator
Martina Place Assisted Living
5815 Winwood Drive
Johnston, IA 50131

Date of Monitoring Visit:

May 11, 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 Martina Place Assisted Living on May 11, 2005. In preparing this report, the following information was considered:

Current Program Census:

General Population Program (GPP) – Not applicable.

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 serves 5 or more tenants with dementia or cognitive disorder staged between 4 and 7 on the Global Deterioration Scale (GDS): 11

Current number of tenants without cognitive disorder: 50

Total Population: 61

Tenant/Family Satisfaction Results – A community meeting was held, twenty-eight tenants attended. Tenants reported staff is attentive in housekeeping duties and keeping their apartments clean. Tenants reported staff respects their privacy; knock before entering their apartments, and to listen to their concerns. Tenants reported staff welcomes their families and visitors and encourage them to participate in activities or other events when they visit. Tenants reported the quality of food was excellent; there are choices of entrees for every meal, and food was served quickly and efficiently. Tenants reported the leadership staff, Ms. Brown, is pleasant and always available and the program nurse, Ms. Ballard, is available and willing to answer medical questions. Tenants reported they are receiving the services they expect, choose what services they want from the program and would recommend this program to family and friends.

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

On-Site Monitoring Evaluation – The monitor(s) made the observations detailed in the following areas. There were no regulatory insufficiencies noted during this on-site evaluation.

Dated this 16th day of May, 2005