

**Iowa Department of Inspections and Appeals
Assisted Living Program
Recertification Monitoring Evaluation Report**

Assisted Living Program:

Jennifer DeMott, RN, Administrator
Maple Ridge Assisted Living
1500 East South Street
Mt. Ayr, IA 50854

Date of Monitoring Visit:

December 14, 2005

Monitor(s):

Hal Chase, RN, MPH
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 Recertification Monitoring Evaluation Report. Depending on the circumstances, DIA may revisit 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 Maple Ridge Assisted Living on December 14, 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:	13
Current number of tenants with cognitive disorder:	0
Total Population:	13

Dementia Specific Program (DSP): Not applicable.

***These are the census numbers represented by the program to be applicable.**

Tenant/Family Satisfaction Results – Eleven of thirteen tenants attended the community meeting. This group of tenants report overall satisfaction with the program. Two tenants report being dissatisfied with the lack of variety of food served and one tenant is concerned about food being wasted if they do not eat all that is served to them family style. The tenants report the staff treats them with respect and they feel their autonomy and independence are supported. They further report the program provides a nice variety of activities for them and they are also welcome to attend activities at the adjacent long-term care facility. No family members were available for interview on the day of the monitoring visit.

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. There were no regulatory insufficiencies found during this on-site evaluation.

Dated this 16th day of December 2005.