

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

Assisted Living Program:

Longview Assisted Living
Ms. Julie Newton, Administrator
1010 Longview Road
Missouri Valley, IA 51555

Date of Monitoring Visit:

March 22, 2006

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 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 Longview Assisted Living on March 22, 2006. 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:	9
Current number of tenants with cognitive disorder:	2
Total Population:	11

Dementia Specific Program (DSP)* – Not applicable.

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

Tenant/Family Satisfaction Results – A community meeting was held with seven tenants. Tenants feel the program is a great place to live. Staff are courteous, friendly, prompt and respectful. Tenants like the food and the choices that are offered. When asked what the program could do to make things better, tenants said they couldn't think of anything. Tenants like the administrator and feel she is doing a "tremendous job." Tenants like the activities offered. Tenants feel safe and "have never worried about it." Tenants say they are in charge of their own lives. Tenants would recommend this program to family and friends.

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

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

A. Nurse Review - Program provides a registered nurse to ensure the appropriate administration and documentation of medications, ensure that physician orders are current, and assess and document the tenants' health related activities. [321 IAC 25.30]

Monitoring Observation: Four of four tenant files reviewed indicate the program nurse signs and dates physician and other health care orders when reviewed, but does not time the review as required.

- Regulatory Insufficiency: The program nurse does not time reviews as required.

B. Assisted Living Definition – Program encourages family involvement, tenant self-direction, and tenant participation in decisions that emphasize choice, dignity, privacy, individuality, shared risk, and independence. [Iowa Code section 231C.2]

Monitoring Observation: Two of four tenant files reviewed indicate Tenant #1 and Tenant #2 have a code status document signed by a Power of Attorney (POA) and not by the tenant. Tenant #1, a 90 year old, admitted on 6/8/03, was staged as a four on the Global Deterioration Scale (GDS). Tenant #2, a 81 year old, admitted on 2/26/06 successfully passed the Mini Mental Status Exam (MMSE).

- Regulatory Insufficiency: The program violated tenant autonomy and discouraged tenant self-direction when making decisions about advanced directives.

Dated this 29th day of March 2006.