

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

Assisted Living Program:

Mary Ann Larsen, Administrator
3801 Grand Assisted Living
3801 Grand Ave.
Des Moines, IA 50312

Date of Monitoring Visit:

March 24, 2006

Monitor(s):

Ann Martin, 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 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 3801 Grand Assisted Living on March 24, 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:	41
Current number of tenants with cognitive disorder:	1
Total Population:	42

Dementia Specific Program (DSP)* – Not applicable.

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

Tenant/Family Satisfaction Results – Seven tenants attended the community meeting. The tenants discussed many positive aspects of life at 3801 Grand, which included staff are neat, clean and pleasant and who are willing to do many extra tasks for tenants. One tenant stated “they do things for me so I have more time to do what I want.” Tenants feel safe in their apartments; enjoy a variety of activities and good food. Tenants stated they feel the program supports autonomy and independence to a high degree and have recommended the program to friends.

Complaint History – There were substantiated complaints in the areas of medication and nurse review during 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 monitoring evaluation.

Dated this 28th day of March, 2006.