

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

Assisted Living Program:

Julie Feeney, RN
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Ashbrook Assisted Living
1121 N. Fremont St.
Iowa Falls, IA 50126

Date of Monitoring Visit:

April 27, 2006

Monitor(s):

Mary Oliver, 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 Ashbrook Assisted Living on April 27, 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:	44
Current number of tenants with cognitive disorder:	1
Total Population:	45

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 30 tenants attending. Two tenants and two family members were interviewed and indicated they were happy with the environment, their privacy, staff interactions, and activities. Tenants stated they like the food and have choices for each meal. The only suggestion for change was a request for fewer sweet desserts. Tenants and family members felt they were getting more services than expected when they signed their occupancy agreements. Medical services were described as excellent. Tenants and family said they would recommend the program to family members 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.

A. Transportation – When the program provides transportation services directly or under contract with the program, the services shall be provided as required. [321 IAC 25.38]

Monitoring Observation: The program uses a bus that has 18 seats and equipment to secure two wheelchairs; however, there are no seatbelts for ambulatory passengers.

- In response to the preliminary identification that the bus being used for the program's transportation did not have seatbelts for ambulatory passengers, the program provided input, subsequent to the on-site visit, that a vehicle meeting the definition of a bus does not require seatbelts for its passengers.

Dated this 17th day of May, 2006.