

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

Assisted Living Program:

Mr. Gary Shebeck, Administrator
Newton Village Assisted Living
122 N. 5th Ave. West
Newton, IA 50208

Date of Monitoring Visit:

August 18, 2005

Monitor(s):

Hal L. Chase, RN

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 Newton Village Assisted Living on August 18, 2005. In preparing this report, the following information was considered:

Current Program Census: (Type “Not applicable.” after section heading that does not apply and delete the rest of the section.)

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. (Delete the DSP statement that is not applicable.)

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):	7
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Current number of tenants without cognitive disorder:	25
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Total Population:	32
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Tenant/Family Satisfaction Results – A community meeting was held where tenants reported they are very happy with their living arrangements. They reported staff are well trained and attentive to their needs. Tenants are especially appreciative of Darla, the registered nurse, as she is there when they need her. Tenants reported the food is good. The tenants feel they are part of a large family, safe and are in charge of their own lives.

Complaint History – There were substantiated complaints in the areas of Medications, Nurse Review and Staffing.

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 22 day of August, 2005