

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

Assisted Living Program:

David Ayers, Administrator
Riverside Senior Living
209 Park Dr.
Charles City, IA 50616

Date of Monitoring Visit:

May 2, 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 Riverside Senior Living on May 2, 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:	14
Current number of tenants with cognitive disorder:	0
Total Population:	14

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 nine tenants attending and two tenants were interviewed in their room. All tenants were pleased with their living situation and stated the staff were “wonderful,” the food was excellent and their privacy and autonomy was respected. The tenants were confident they were getting the services they expected when they signed their occupancy agreements and all understood they would have to move to a nursing home if they required more care. Tenants stated they had recommended the program to others.

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. There were no Regulatory Insufficiencies found during this on-site monitoring evaluation.

Dated this 25th day of May, 2006.