

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

Assisted Living Program:

Melissa Kann, RN Administrator
Lincolnwood Assisted Living
302 West Lincoln
Edgewood, IA 52042

Date of Monitoring Visit:

April 27, 2006

Monitor(s):

Stephanie Cummins, SW MA

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 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 Lincolnwood 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:	9
Current number of tenants with cognitive disorder:	1
Total Population:	10

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 with seven tenants, one tenant interview and one family interview was held. Tenants stated the building is kept clean and they feel safe living there. One tenant requested a check in the morning when staff arrives to ensure he/she had no problems throughout the night. The program is currently adding another wing with additional units and tenants report they will be pleased when the construction is complete. Tenants and family report staff is available when needed and they meet the needs of the tenants. Family stated staff “takes a personal interest in my parents” and also indicate the Director of Nursing (DON) is actively involved in the program. Tenants report the food is good but they would like to have more fresh salads. One tenant felt the evening meals did not appeal to his/her personal taste. Tenants indicate there are plenty of activities that take place in the attached nursing home and they enjoy bingo, performers and church services. They also enjoy the monthly outings for tenant birthdays; however, they would like to have more outings to go out to eat.

Complaint History – There were no substantiated complaints 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 2nd day of May 2006