

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

Assisted Living Program:

Diana Sobolik, Rn Director
Cresco Assisted Living
1004 N Elm St
Cresco, IA 52136-1097

Date of Monitoring Visit:

April 3, 2007

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 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 Cresco Assisted Living on April 3, 2007. 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:	23
Current number of tenants with cognitive disorder:	0
Total Population:	23

Dementia Specific Program (DSP)* – Not applicable.

***These are the census numbers represented by the program to be applicable at the time of the on-site.**

Tenant/Family Satisfaction Results – A community meeting with six tenants attending and one tenant interview were held. The tenants did not have any issues with the housekeeping of the building. A few tenants would like more extensive dusting within their individual apartments. They indicated maintenance staff repairs items in a prompt manner. They described staff as wonderful, kind and helpful. One tenant stated staff treat you like you are one of their own family members. One tenant reported the building is pretty quiet on the weekends with less staff present; however his/her needs are met. The tenants stated overall the food is very good. They report the steam table has helped improve food temperature; however, one tenant indicated food temperature is still a problem. One tenant stated the program needs an increased variety of foods. The tenants reported substitutions are offered if requested. The tenants stated they enjoy playing card games, Bingo and attending church services. They indicated the tenants can attend activities at the nursing home and they receive a calendar of activities. The tenants would like seated exercises offered as an activity and would also like increased participation in activities from other tenants. The tenants feel safe and indicated they are making their own decisions. The tenants report the nurse is “tops” and indicated the program is a great place to live.

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 during the on-site recertification visit.

Dated this 18th day of April, 2007.