

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

Assisted Living Program:

Marc Strohschein, Administrator
Wesley at the Village
1203 North E Street
Indianola, IA 50125

Date of Monitoring Visit:

March 30, 2007

Monitor(s):

Jan O'Briant, 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 Wesley at the Village on March 30, 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.

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Current number of tenants without cognitive disorder:	15
Current number of tenants with cognitive disorder:	0
Total Population:	15

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 fourteen tenants. The tenants reported overall satisfaction with the program and would recommend it to family and friends. They voiced concerns about the new digital heating and cooling system because it does not seem to be responsive and “we don’t do digital.” The tenants reported feeling safe and well cared for by the staff. Tenants reported there are not a lot of activities, but there are enough to keep them satisfied.

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. Record Checks – The program conducts applicable employee record checks. [Iowa Code section 135C.33(5)]

Monitoring Observation: Two employee files were reviewed. The file for Employee #2 contained the appropriate record checks for adult and child abuse, but the criminal background check, prior to employment, was noted as a “possible hit”. The program has requested a current criminal background check for this employee and the employee will not work until this is completed.

- Regulatory Insufficiency: The program does not consistently conduct applicable employee record checks.

Dated this 19th day of April, 2007.