

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

Assisted Living Program:

Ms. Angie Gurius, Administrator
The Cedars Assisted Living
600 North Kennedy
Madrid, IA 50156

Date of Monitoring Visit:

June 27, 2007

Monitor(s):

Hal L. Chase, RN, BSN, MPH

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 an Initial Certification 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 The Cedars Assisted Living on June 27, 2007. In preparing this report, the following information was considered:

Current Program Census:

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. .

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): 14

Current number of tenants without cognitive disorder: 19

Total Population: 33

***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 was held with twelve tenants. Tenants stated living at the program was better than home. Tenants stated housekeeping does a good job of cleaning their apartments. Tenants stated staff are polite, respectful, but could use more training when giving medications and making beds. Tenants stated the food was good but they often get too much pasta and the vegetables are mushy. Tenants stated they wished there was more programs and group activities but did not have any specific recommendations. Tenants stated they feel safe, are getting the services they expected and make their own decisions. Tenants stated they are satisfied with the services received from the program and would recommend it to friends and family.

Complaint History – There was a substantiated complaint in the area of Medications this certification period.

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 3rd day of July, 2007.