

**Iowa Department of Inspections and Appeals
Assisted Living Program
Re-certification Monitoring Evaluation Report**

Assisted Living Program:

Kathy Beal, RN Administrator
Park Lane Assisted Living
908 South Park Lane
Knoxville, IA 50138

Date of Monitoring Visit:

October 6, 2005

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 Re-certification 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 Park Lane Assisted Living on October 6, 2005. 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:	46
Current number of tenants with cognitive disorder:	2
Total Population:	48

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 35 tenants, two tenant interviews and one family interview. Tenants and family members stated the building was clean and well maintained. Tenants felt safe there and had recommended the program to others. Tenants stated the food was “fantastic” and they received plenty of it. The tenants enjoyed the activities, crafts and exercises and stated there was always something to do, if they chose to participate. Tenants and family stated the direct care and administrative staff were delightful and kind. The tenants stated they never had to wait to get assistance and staff were attentive to their needs. Family and tenants did not offer any improvements that could be made.

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. Evaluation of Tenant - The program evaluates each tenant's functional and cognitive abilities and health status and the determination of needed services as required. [321 IAC 25.23(1) and/or (2)]

Monitoring Observation: Five tenant files reviewed indicate none of the tenants had a health evaluation within 30 days of taking occupancy. One out of five files reviewed indicates only one had a cognitive evaluation completed on time, and none of the files had a health evaluation completed.

- Regulatory Insufficiency: The program does not evaluate tenants' health status within 30 days of taking occupancy.
- Regulatory Insufficiency: The program does not evaluate tenants' health status and cognitive abilities annually.

B. Service Plan – Program has an individualized service plan developed and updated for each tenant as required. [321 IAC 25.28]

Monitoring Observation: Five tenant files were reviewed indicated none of the files have a tenant signature on the initial service plan prior to taking occupancy.

- Regulatory Insufficiency: The program does not have appropriately signed service plans.

Dated this 18th day of October, 2005.