

Iowa Department of Inspections and Appeals
Assisted Living Program
Final Initial Certification Monitoring Evaluation Report

Assisted Living Program:

Connie Clark, Administrator
Spring Valley Assisted Living
501 12th Street
Perry, IA 50220-1913

Date of Monitoring Visit:

October 16, 2007

Monitor(s):

Hal L. Chase RN BSN MPH
Ann Martin RN
Michael Streepy RN

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 Spring Valley Assisted Living on October 16, 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:	31
Current number of tenants with cognitive disorder:	0
Total Population:	31

***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 19 tenants. Tenants stated living at the program was like living at home and housekeeping are careful with their belongings and does a good job. Staff are polite, caring and listen to them and the Manager responds to their concerns. Tenants have a new Activity Director and felt there are enough activities to keep them busy throughout the day. Hot foods are hot and cold food is cold and meals were generally served on time with plenty offered. Tenants stated they felt safe in the program, there is enough staff to help them and they make their own decisions. One tenant stated they would like transportation to be better and wished they had a bus. Tenants stated they are getting the services they are paying for, and would recommend the program to friends and family.

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 this on-site visit.

Dated this 23rd day of October, 2007