

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

Assisted Living Program:

Carrie Stone, Administrator
Maple Ridge Assisted Living
2102 S. Market
Oskaloosa, IA 52577

Date of Monitoring Visit:

February 4, 2008

Monitor(s):

Lincoln Newsom, 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 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 Maple Ridge Assisted Living on February 4, 2008. 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

***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 forty five tenants was held and one tenant interview. The tenants stated, the program is kept up nice, “if you can’t live at home this is the place to be.” Staff are kind, helpful, and the best around. Food is good and there are choices available. One tenant, would like to have the administration place hand rails on all walls and to have fans in the bathrooms. Tenants said there is a good list of activities to take part in; however, they would like to have the Activities Director at the program all the time, instead of splitting her time with the assisted living program in Knoxville. Tenants feel safe, like their emergency call pendants and are getting what they are pay for. Tenants make their own decisions, are satisfied living in the program and would recommend it to others.

Complaint History – There were no substantiated complaints during this certification period.

On-Site Monitoring Evaluation – During the course of this on-site, there were no Regulatory Insufficiencies noted.

Dated this 11th day of February, 2008.