

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

Assisted Living Program:

Patrick Tomscha, Administrator
Holy Spirit Assisted Living
1701 West 25th Street
Sioux City, IA 51103

Date of Monitoring Visit:

February 6, 2008

Monitor(s):

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 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 Holy Spirit Assisted Living on February 6, 2008. In preparing this report, the following information was considered:

Current Program Census:

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 holds itself out as providing specialized care in a dedicated setting:	9
Current number of tenants without cognitive disorder:	26
Total Population:	35

***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 and one family member. Tenants characterized the living environment as A-1 and stated it could not be better. Staff were like friends and family and were always ready to offer what ever help we might request with good response time. Tenants stated the food in the program was good with substitutes offered and plenty of food provided. Tenants stated there was nothing they could think of in regard to anything the staff or Administration could do to make the program better. Tenants stated activities were provided with a good variety and something going on all the time. Tenants stated they feel safe in the program with fire drills and meetings and posted routes of escape explained and provided. Tenants stated they believe they are receiving the services they contracted for and understand the limitations to eligibility. Tenants stated they make decisions for themselves and are free to do as they please. Tenants stated medical services are provided and nurse response and physician notification is good. Tenants stated they are very satisfied with the program and have recommended it to family and friends.

Program History – There were no substantiated complaints this certification period.

On-Site Monitoring Evaluation – The monitor(s) made the observations detailed in the following areas. No regulatory insufficiencies were identified at the monitoring visit.

Dated this 18th day of February, 2008.