

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

Assisted Living Program:

Mr. Bert Vigen, Administrator
Oakwood Place Assisted Living
4130 Northwest Blvd.
Davenport, IA 52806-4243

Date of Monitoring Visit:

February 21, 2008

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 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 Oakwood Place Assisted Living on February 21, 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: 33

Current number of tenants with cognitive disorder: 11

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: 11

Current number of tenants without cognitive disorder: 3

Total Population: 58

***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 in the activity room with two tenants. Tenants stated everyone knew about the meeting earlier in the week and staff told everyone at lunch a community meeting would be held today at 12:30 p.m. Tenants expressed concern over how hard the “girls” work. Both stated the food was good but the meat is tough and dry, at times, and the silverware is heavy and tenants can’t cut meat with it. There are enough activities but tenants rarely come in large numbers. Tenants felt safe and made their own decisions. They stated they could call 911 or staff if medical services were needed. Tenants are satisfied with the program and would recommend the program to friends and family.

Program History – There were substantiated Regulatory Insufficiencies this certification period in the areas of medications and activities.

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 4th day of March, 2008