

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

Assisted Living Program:

Susan Schmitt, Administrator
Arbor Place Assisted Living
1140 K Ave NW
Cedar Rapids, IA 52405-2430

Date of Monitoring Visit:

March 6, 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 Arbor Place Assisted Living on March 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:	22
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Current number of tenants without cognitive disorder:	0
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Total Population:	22
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***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 not held related to the program being dementia specific.

Program History – The last recertification visit included Regulatory Insufficiencies in the areas of: Evaluation of Tenants, Tenant Documents, Service Plan, Medication and Nurse Review. There were no complaints this certification period.

On-Site Monitoring Evaluation – The monitor(s) made the observations detailed in the following areas.

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

Monitoring Observation: Tenant #1, an 89 year old, was admitted on 5-29-07 and had diagnoses of: Hypertension (HTN), Hyperlipidemia, Hyperthyroidism, Osteoporosis and probable Alzheimer's Disease. The tenant had a Global Deterioration Scale (GDS) of five, indicating moderately severe cognitive decline. The program did not include planned and spontaneous activities.

Tenant #2, a 90 year old, was admitted on 1-18-06 and had diagnoses of: Fractured Humerus, Hypothyroidism and Alzheimer's Disease. The tenant had a GDS score of five, indicating moderately severe cognitive decline. The program did not include planned and spontaneous activities.

- Regulatory Insufficiency: The program did not individualize the service plan and indicated, at a minimum, for tenant's who are unable to plan their own activities, including tenants with dementia, planned and spontaneous activities based on the tenant's abilities and personal interests. (25.28 (4)(d))

B. Transportation – When the program provides transportation services directly or under contract with the program, the services shall be provided as required. [321 IAC 25.38]

Monitoring Observation: The program provided a copy of the license for their driver, which indicated the driver had a Class CM and not the required Class D chauffeurs' drivers' license.

- Regulatory Insufficiency: The program did not assure the driver had a valid and appropriate Iowa driver's license or commercial driver's license as required by law for the vehicle being utilized for transport. (25.38(6))

Dated this 10th day of April, 2008.