

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

Assisted Living Program:

Lynne Popp, Administrator
Clover Ridge Place Assisted Living
205 Ehlers Ln
Maquoketa, IA 52060-9615

Date of Monitoring Visit:

April 11, 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 Clover Ridge Place Assisted Living on April 11, 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: 25

Current number of tenants with cognitive disorder: 2

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 serves 5 or more tenants with dementia or cognitive disorder staged between 4 and 7 on the Global Deterioration Scale (GDS): 8

Current number of tenants without cognitive disorder: 1

Total Population: 36

***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 12 tenants was held, as well as, one tenant interview. Tenant's stated the program is clean, warm in the winter and cool in the summer. Staff do a wonderful job, the food is good and there are excellent breakfasts. One tenant felt there was too much starch offered and others wished there were more fresh fruits and vegetables. One tenant voiced concern with the food temperatures in the Weland apartment area, but stated the program is getting a warming table to correct this. The program is getting new automatic front doors that all tenants felt is a major improvement. There are enough activities and some tenants mentioned they get worn down from attending all of them. None of the tenants had any concerns with safety. Tenants believe they are getting what they are paying for and continue to make their own decisions. All tenants have personal emergency call pendants to contact help, if needed. All the tenants stated they would recommend this program to friends and family. In the private tenant interview, the tenant stated this is a good place to live and the tenant is glad to call it home.

Program History – There were no substantiated Regulatory Insufficiencies this certification period.

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

Dated this 24th day of April, 2008.