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

Assisted Living Program:

Dee Pyle, Administrator
Ruthven Community Care Center Assisted Living
2701 Mitchell St.
Ruthven, IA 51358

Date of Monitoring Visit:

April 23, 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 Ruthven Community Care Center Assisted Living on April 23, 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:	19
Current number of tenants with cognitive disorder:	0
Total Population:	19

Dementia Specific Program (DSP) – **Not applicable.**

***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 three tenants. Tenants stated the living environment is very nice. Staff are wonderful, very friendly with response to requests for assistance responded to in 5 minutes or less. Tenants stated the food is good with a variety of foods offered and substitutes available. Tenants are satisfied with the activities. They feel safe and participate in fire drills every month with evacuation routes known. They are receiving services expected. They make their own decisions and are not restricted in any way. Tenants are satisfied with medical services when needed. Tenants stated general satisfaction with the program and would recommend it to friends and family.

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.

A. Food Service – Program shall provide or coordinate with other community providers to provide hot or other appropriate meal(s) at least once a day or make arrangements for the availability of meals. Menus shall be appropriately planned. If applicable, therapeutic diets shall meet all requirements. Food preparation personnel shall meet all requirements. [321 IAC 25.32]

Monitoring Observation: Review of employee files reveals no documentation of an annual in-service on food protection for 3 of 4 staff files reviewed. Staff #1, a Licensed Practical Nurse, with a hire date of 11-10-03, had an in-service on food safety/sanitation dated 04-13-06. Staff #2, a Licensed Practical Nurse, with a hire date of 03-21-07, had an orientation on food safety/sanitation dated 03-21-07. Staff #4, a Certified Medication Manager, with a hire date of 08-06-03, had an in-service on food safety/sanitation dated 01-08-07.

- Regulatory Insufficiency: The program did not consistently ensure personnel employed by the program or who contract with the program and are responsible for preparing or serving food, or both preparing and serving food, have an annual in-service training on food protection. (25.32(5))

Dated this 2nd day of May, 2008.

5-08-2008

RCCC Assisted Living

Box 0

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ruthccc@ruthventel.com

Dear Tamara,

Preparation and/or execution of this plan of correction does not constitute admission or agreement by provider of truth of the facts alleged or conclusions set forth in statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of federal and state law.

The program does provide and coordinate with other community providers to provide hot or other appropriate meals at least once a day or make arrangements for availability of meals. Meals are prepared appropriately. Food personnel shall meet all requirements.

Staff #1, Staff#2, and Staff 4 had in-service yearly from Dietary Supervisor from Nursing Facility on or before 5-12-2008.

New Forms to use for In-services, with yearly form to monitor in-services by Dietary Supervisor, and Administrator

5-12-2008

YEARLY INSERVICE ON Fodd Protection/ Sanitation

DATE_____

TIME_____

SIGNATURE _____

DIETARY SUPERVISOR _____

YEARLY INSERVICE ON FOOD Protection/ Sanitation

DATE_____

TIME_____

SIGNATURE _____

DIETARY SUPERVISOR _____

YEARLY INSERVICE ON SANITATION/ Food Protection

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DIETARY SUPERVISOR _____

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