

INSPECTIONS & APPEALS

CHESTER J. CULVER
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PATTY JUDGE
LT. GOVERNOR

June 3, 2008

Karl Jacobsen, Administrator
Arlin Falck Assisted Living
911 Ridgewood Dr.
Decorah, IA 52101-2354

RE: Recertification Monitoring Evaluation Report, Arlin Falck, Decorah, IA

Dear Mr. Jacobsen:

Enclosed is the **Recertification Monitoring Evaluation Report** completed by the Department of Inspections and Appeals (DIA) pursuant to the Code of Iowa Chapter 231C and the Iowa Administrative Code Chapter 25. **No Regulatory Insufficiencies were found during this visit.**

The recertification process entails other requirements that are not yet completed as I do not yet have approval of your evacuation plans from our facility engineer. Upon completion of the document review process the certificate will be issued.

If you have any questions regarding this certification, please contact me at 515-281-4116.

Sincerely,

Chris Nothafft
Certification Coordinator - Eastern Iowa
Adult Services Bureau

Enclosure

LUCAS STATE OFFICE BUILDING, 321 EAST 12TH STREET, DES MOINES, IOWA 50319-0083

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

Assisted Living Program:

Karl Jacobsen, Administrator
Arlin Falck Assisted Living
911 Ridgewood Dr.
Decorah, IA 52101-2354

Date of Monitoring Visit:

May 1, 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 Arlin Falck Assisted Living on May 1, 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:	36
Current number of tenants with cognitive disorder:	0
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 34 tenants and one private tenant interview were held. Tenants stated the living environment was kept clean and this was a friendly place to live. Staff are good, helpful and attentive to their needs. The food is excellent and always good. One tenant wished the Administrator would allow tenants to have their pets visit from time to time. Tenants felt there were enough activities and all felt safe in the program. They are getting the services they are paying for and continue to make their own decisions. If there were an emergency, they would either push their personal call pendants or use the pull cord system. All 34 tenants stated they would recommend this program to friends or family. A tenant stated the program is a wonderful place to live and he/she had made many new friends. Tenants wished that every month or two, seating assignments for meals could be changed to allow tenants to meet different people.

Program History – There were no substantiated Regulatory Insufficiencies since the last recertification visit.

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

Dated this 30th day of May, 2008.