

INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

DEAN A. LERNER, DIRECTOR

PATTY JUDGE
LT. GOVERNOR

July 15, 2008

David Ayers, Administrator
Riverside Senior Living
209 Park Drive
Charles City, IA 50616-1619

Dear Mr. Ayers:

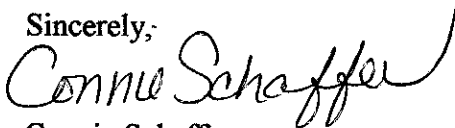
The Department of Inspections and Appeals (DIA) has completed the review of the Assisted Living Program recertification requirements for your program.

The review of the recertification documents you submitted has been completed and the documents are accepted. In addition, the State Fire Marshall's (SFM) inspection report has been received as well as the Facility Engineer's approval of the Evacuation Plans for your program. The Recertification Monitoring Evaluation report was previously sent to your program and the Plan of Correction has been accepted.

All recertification requirements have been completed. Enclosed you will find the Assisted Living Program Certificate # **S0194** with effective dates of **July 8, 2008** through **July 7, 2010**. This certificate must be posted in the building for public viewing.

If you have any questions regarding this certification, you may contact me at 515-281-5003

Sincerely,



Connie Schaffer
Certification Coordinator – Central Iowa
Health Facilities Division
Adult Services Bureau

Enclosure

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

Assisted Living Program:

David Ayers, Administrator
Riverside Senior Living
209 Park Drive
Charles City, IA 50616

Date of Monitoring Visit:

June 16, 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 Riverside Senior Living on June 16, 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	15
Current number of tenants with cognitive disorder:	0
Total Population:	15

***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 ten tenants, one private interview and a family meeting were held. The tenants stated the building is kept clean and neat. Staff treat tenants well. The food is good and served warm to hot. Tenants stated there are enough activities and they enjoy the musical acts. All tenants stated they feel safe at the program. When they needed to be evacuated due to rising river water, the staff and Administrator did a good job getting tenants to safety. Tenants continue to make their own decisions. Tenants have a personal emergency call pendant to request assistance if needed. Tenants stated they would recommend the program to others. In the private interview, the tenant stated he/she had not lived in the program long, but was thankful it was here and is enjoying his/her new home. In the family meeting, the daughter stated the facility is better than the one the tenant moved from. Staff are nice, the food is good, and everyone did a wonderful job during the flooding.

Program History – There was a substantiated Regulatory Insufficiency in the area of Other during this certification period.

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

Dated this 2nd day of July, 2008