

INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

PATTY JUDGE
LT. GOVERNOR

DEAN A. LERNER, DIRECTOR

September 11, 2008

Jean Palmer, Administrator
Kentucky Ridge Assisted Living
2060 S Kentucky Ave
Mason City, IA 50401-7129

**RE: Recertification Monitoring Evaluation Report, Kentucky Ridge Assisted Living,
Mason City, IA**

Dear Ms. Palmer:

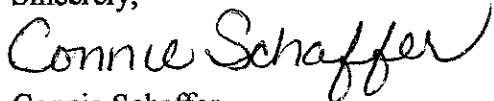
Enclosed is the **Recertification Monitoring Evaluation Report** completed by the Department of Inspections and Appeals (DIA) pursuant to the Code of Iowa Chapter 231C and the Iowa Administrative Code Chapter 25. **No Regulatory Insufficiencies were found during this evaluation.**

The review of the recertification documents you submitted has been completed and are accepted. In addition, the State Fire Marshal's (SFM) inspection report has been received as well as the Facility Engineer's approval of the Evacuation Plans for your program.

Enclosed you will find the Assisted Living Program Certificate #S0153 with effective dates of **September 5, 2008 through September 4, 2010.** This certificate must be posted in the building for public viewing.

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

Sincerely,



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

Enclosure

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

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INVESTIGATIONS
(515) 281-5714
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**Iowa Department of Inspections and Appeals
Assisted Living Program
Final Re-Certification Monitoring Evaluation Report**

Assisted Living Program:

Jean Palmer, Administrator
Kentucky Ridge Assisted Living
2060 S Kentucky Ave
Mason City, IA 50401-7129

Date of Monitoring Visit:

September 3, 2008

Monitor(s):

Hal L. Chase, RN BSN MPH

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 an Initial Certification 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 Kentucky Ridge Assisted Living on September 3, 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	40
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Current number of tenants with cognitive disorder	3
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Total Population:	43
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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 31 Tenants stated the program is a nice place to live. They enjoy the staff and the care given to them and feel staff are well trained. Tenants stated they enjoy the activities, especially the bean bag tournament and think the Activity Director is “super.” The food is excellent with plenty of variety and choice. Tenants make their own decisions, feel safe at the program and would recommend the program to friends and family

Program History – There have been no substantiated complaints during this certification period.

On-Site Monitoring Evaluation – The monitor(s) made the observations detailed in the following areas. There were no regulatory insufficiencies noted during this on-site evaluation.

Dated this 11th day of September, 2008