

CHESTER J. CULVER
GOVERNOR

PATTY JUDGE
LT. GOVERNOR

DEAN A. LERNER, DIRECTOR

November 7, 2008

Beth Messinger, Director
Bickford Cottage Assisted Living
3301 Sterling Drive
Burlington, IA 52601-8660

RE: Recertification Monitoring Evaluation Revisit Report, Bickford Cottage Assisted Living, Burlington, IA

Dear Ms. Messinger:

Enclosed is the **Recertification Monitoring Evaluation Revisit 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.** A copy is enclosed for your review.

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

Sincerely,



Chris Nothhaft
Certification Coordinator - Eastern Iowa
Adult Services Bureau

Enclosure

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

Assisted Living Program:

Beth Messinger, Director
Bickford Cottage Assisted Living
3301 Sterling Drive
Burlington, IA 52601-8660

Date of Monitoring Visit:

October 30, 2008

Monitor(s):

Stephanie Cummins, SW MA

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 Bickford Cottage Assisted Living on October 30, 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:	3
Total Population:	39

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 holds itself out as providing specialized care in a dedicated setting:	7
Current number of tenants without cognitive disorder:	4
Total Population:	7

***These are the census numbers represented by the program to be applicable at the time of the on-site.**

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

On-Site Monitoring Evaluation – The monitor(s) made the observations detailed in the following areas.

A. Record Checks – The program conducts applicable employee record checks. [Iowa Code section 135C.33(5)]

The program received a regulatory insufficiency at the time of the August, 2008 visit related to not consistently completing a Department of Public Safety, criminal history check and a Department of Human Services, dependent adult abuse check of potential employees, prior to hire.

Monitoring Observation: According to a staff list, two staff were hired since the August 2008 visit. Staff #3 and Staff #4 had background checks completed appropriately.

- Regulatory Insufficiency: None noted.

Dated this 7th day of November, 2008.