

CHESTER J. CULVER
GOVERNOR

PATTY JUDGE
LT. GOVERNOR

DEAN A. LERNER, DIRECTOR

November 25, 2008

Susan Juilfs, Administrator
Scuyler Place Assisted Living
713 Scuyler Street
PO Box 10
Pomeroy, IA 50575

**RE: Recertification Monitoring Evaluation Report - Revisit, Scuyler Place Assisted Living,
Pomeroy, IA**

Dear Ms. Juilfs:

Enclosed is the **Recertification Monitoring Evaluation Report - Revisit** 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.**

If you have any questions regarding this certification, please contact me at 515-281-5721.

Sincerely,



Tamara Halvorson
ASB Lead Certification Coordinator
Adult Services Bureau

Enclosure

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

Assisted Living Program:

Susan Juilfs, Administrator
Scuyler Place Assisted Living
713 Scuyler Street
P.O. Box 10
Pomeroy, IA 50575

Date of Monitoring Visit:

November 18, 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 Scuyler Place Assisted Living on November 18, 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:	11
Current number of tenants with cognitive disorder:	0
Total Population:	11

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.**

Program History – There were substantiated Regulatory Insufficiencies in the areas of Evaluation of Tenant, Service Plan, Nurse Review and Life Safety.

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

A. Life safety – The program shall follow written emergency policies and procedures and structural safety requirements. [321 IAC 25.37]

During the course of the recertification of 08-25-08 the program received a regulatory insufficiency related to failure to perform fire drill and emergency egress drills on all shifts.

- Monitoring Observation: Review of fire drill and evacuation drill documentation reveal drills have been conducted on all shifts with tenant participation documented. Interview with the lead universal worker confirms the scheduling of drills and tenant meetings with discussion of procedures.
- Regulatory Insufficiency: None noted.

Dated this 25th day of November, 2008.