

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

Assisted Living Program:

Brenda Colvin, Administrator
Vriendschap Village Assisted Living
2607 Fifield Rd
Pella, IA 50219

Date of Monitoring Visit:

November 24, 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 Vriendschap Village Assisted Living on November 24, 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:	34
Current number of tenants with cognitive disorder:	4
Total Population:	38

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 serves 5 or more tenants with dementia or cognitive disorder staged between 4 and 7 on the Global Deterioration Scale (GDS):	5
Current number of tenants without cognitive disorder:	0
Total Population:	5

***These are the census numbers represented by the program to be applicable.**

Tenant/Family Satisfaction Results – A community meeting with three tenants was held. Tenants stated the program is a wonderful place to live and is kept up nicely. Staff are comforting, caring and helpful and the food quality is good and with choices of menu items. The tenants felt the Administrator did not need to change anything in the program. Activities keep the tenants busy. The tenants feel there are no safety concerns and make their own decisions. In the event of an emergency, tenants reach staff using their personal call pendants. The tenants stated they would recommend this program to friends or family.

Program History – There were no substantiated Regulatory Insufficiencies during this certification period.

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

Dated this 8th day of December, 2008.