

INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

DEAN A. LERNER, DIRECTOR

PATTY JUDGE
LT. GOVERNOR

January 12, 2009

Sally Farmer, Director
Pennington Square Assisted Living
502 Pinehaven Dr.
Monticello, IA 52310-2062

RE: Final Recertification Monitoring Evaluation Report, Pennington Square Assisted Living, Monticello, IA

Dear Ms. Farmer:

Enclosed is the **Final 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 visit.**

The recertification process entails other requirements that are not yet completed, such as, the final approval of your evacuation plans from our Facility Engineer. Upon this final approval your standard certificate will be issued.

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 Monitoring Evaluation Report**

Assisted Living Program:

Sally Farmer, Director
Pennington Square Assisted Living
502 Pinehaven Dr.
Monticello, IA 52310-2062

Date of Monitoring Visit:

January 7, 2009

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 Pennington Square Assisted Living on January 7, 2009. 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:	21
Current number of tenants with cognitive disorder:	0
Total Population:	21

Dementia Specific Program (DSP)* – *Not applicable*

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

Tenant/Family Satisfaction Results – A community meeting with six tenants was held. Tenants state the living environment is well kept and they are fortunate to have a nice place to live. Staff is respectful and responds promptly to their needs. Tenants indicate the food at times is either overcooked or undercooked and they would like to have less soup and sandwich dinners. A couple of tenants would like to see the program provide some form of transportation for those that wish to go to town and shop. It is felt there are plenty of activities offered, but they would like to have more of them available in the Assisted Living portion of the building and less in the attached nursing home. Safety is not a concern as all tenants believe they are getting what they are paying for and they continue to make their own decisions. In the event of an emergency, all tenants have a personal call pendant in which to call for assistance. This program would be recommended to friends or family by all tenants.

Program History – There have been no substantiated Regulatory Insufficiencies this certification period.

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

Dated this 12th day of January, 2009.