

INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

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PATTY JUDGE
LT GOVERNOR

July 29, 2009

Jean Palmer, Administrator
Cornerstone Assisted Living
300 2nd St NE
Mason City, IA 50401-3476

RE: Recertification Monitoring Evaluation Report, Cornerstone 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 #S0120 with effective dates of **July 12, 2009 through July 11, 2011**. 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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**Iowa Department of Inspections and Appeals
Assisted Living Program
Final Recertification Monitoring Evaluation Report**

Assisted Living Program:

Jean Palmer, Administrator
Cornerstone Assisted Living
300 2nd St NE
Mason City, IA 50401-3476

Date of Monitoring Visit:

July 22, 2009

Monitor(s):

Joyce Kix, R.N.

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 Cornerstone Assisted Living on July 22, 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	33
Current number of tenants with cognitive disorder	1
Total Population:	34

***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 22 tenants in attendance. The tenants stated the program was a nice place to live and staff were prompt and well trained to provide the services needed. Tenants stated there were plenty of activities with lots of music. All tenants agreed the food was good and plentiful. One tenant, who was a vegetarian, stated that the program prepared food with respect to his/her diet; although two tenants reported the meals contained too much salt and sugar. All tenants stated they felt safe, were satisfied with the program and would recommend it to friends.

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

On-Site Monitoring Evaluation – The monitor made the observations detailed in the following areas. There were no Regulatory Insufficiencies noted during this on-site evaluation.

Dated this 29th day of July, 2009