

INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

DEAN A. LERNER, DIRECTOR

PATTY JUDGE
LT. GOVERNOR

August 6, 2009

Terri Cosselman, Administrator
Apple Valley Assisted Living
300 Lyndale Street
Osage, IA 50461-2032

**RE: Initial Certification Monitoring Evaluation Report, Apple Valley Assisted Living,
Osage, IA**

Dear Ms. Cosselman:

Enclosed is the **Initial Monitoring Evaluation Report** completed by the Department of Inspections and Appeals (DIA) in accordance with Iowa Code section 231C.7 (2009) and Iowa Administrative Code, chapters 321—25, pertaining to assisted living programs and 321—26, pertaining to monitoring, civil penalties and complaints regarding assisted living programs. **No Regulatory Insufficiencies were found during this evaluation.**

The on-site evaluation of your program demonstrates regulatory compliance, and your certification will continue for a period of two years, without interruption, from the original date of certification.

The Assisted Living Program Certificate #S0283 is enclosed with effective dates of **September 4, 2008 through September 3, 2010**. This certificate is to 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
Adult Services Bureau

Enclosure

LUCAS STATE OFFICE BUILDING, 321 EAST 12TH STREET, DES MOINES, IOWA 50319-0083

ADMINISTRATION
(515) 281-5457
FAX: (515) 242-6863

ADMINISTRATIVE HEARINGS
(515) 281-6468
FAX: (515) 281-4477

HEALTH FACILITIES
(515) 281-4115
FAX: (515) 242-5022

INVESTIGATIONS
(515) 281-5714
FAX: (515) 242-6507

Telephone Number for the Hearing Impaired: (515) 242-6515

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

Assisted Living Program:

Terri Cosselman, Administrator
Apple Valley Assisted Living
300 Lyndale Ave
Osage, IA 50461-2032

Date of Monitoring Visit:

August 3, 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 Apple Valley Assisted Living on August 3, 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	19
Current number of tenants with cognitive disorder:	0
Total Population:	19

***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 14 tenants in attendance. The tenants stated the program was a “classy” place to live. Tenants stated the program staff answered the call light within two minutes and were well trained to provide the services needed. They stated there were plenty of activities and the food was wonderful. All tenants stated they felt safe, were satisfied with the program and would recommend it to friends.

Program History – There have not been any 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 6th day of August, 2009.