

INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

DEAN A. LERNER, DIRECTOR

PATTY JUDGE
LT. GOVERNOR

November 4, 2009

Michael Metzler, Campus Director
Walnut Ridge Senior Campus
1701 Campus Drive
Clive, IA 50325-6621

RE: Initial Certification Monitoring Evaluation Report, Walnut Ridge Senior Campus, Clive, IA

Dear Mr. Metzler:

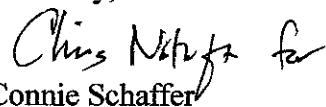
Enclosed is the **Initial Monitoring Evaluation Report** completed by the Department of Inspections and Appeals (DIA) in accordance with Iowa Code section 231C.7 (2009) and Iowa Administrative Code, chapters 321—25, pertaining to assisted living programs and 321—26, pertaining to monitoring, civil penalties 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 #S0289 is enclosed with effective dates of **November 17, 2008 through November 16, 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

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

Assisted Living Program:

Michael Metzler, Campus Director
Walnut Ridge Senior Campus
1701 Campus Drive
Clive, IA 50325

Date of Monitoring Visit:

October 26, 2009

Monitor(s):

Joyce Kix, 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 an Initial Certification 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 Walnut Ridge Senior Campus on October 26, 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:	11
Current number of tenants with cognitive disorder:	2
Total Population of GPP:	13

Dementia Specific Program (DSP)* – A program that is dementia specific and provides specialized care in a dedicated setting.

Total Population of DSP:	8
Total Census of ALP:	21

***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 five tenants present. The tenants reported Walnut Ridge was a good place to live. The tenants stated staff were polite and well trained but sometimes since the census is low, they get called away to other duties. The tenants thought the food was good and activities were plentiful and appropriate. They stated they would and had recommended Walnut Ridge to friends and family.

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 4th day of November, 2009.