

INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

PATTY JUDGE
LT. GOVERNOR

DEAN A. LERNER, DIRECTOR

December 16, 2009

Ms. Peggy Chensvold, Administrator
Cherry Ridge Independent and Assisted Living
217 Highway 30 SW
Mount Vernon, IA 52314-1597

RE: Recertification Monitoring Evaluation Report, Cherry Ridge Independent and Assisted Living, Mount Vernon, IA

Dear Ms. Chensvold:

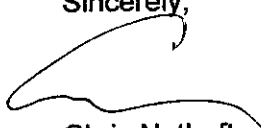
Enclosed is the **Recertification Monitoring Evaluation Report** completed by the Department of Inspections and Appeals (DIA) pursuant to the Code of Iowa Chapter 231C and the Iowa Administrative Code chapter 25. **No Regulatory Insufficiencies were found during this evaluation.**

The review of the recertification documents you submitted have 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 **#S0124** with effective dates of **September 18, 2009** through **September 17, 2011**. This certificate must be posted in the building for public viewing.

If you have any questions regarding this certification, please contact me at 515-281-4116.

Sincerely,



Chris Nothhaft
Certification Coordinator – Eastern Iowa
Adult Services Bureau

Enclosure

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

ADMINISTRATION
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ADMINISTRATIVE HEARINGS
(515) 281-4843
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Telephone Number for the Hearing Impaired: (515) 242-6515

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

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

Assisted Living Program:

Ms. Peggy Chensvold, Administrator
Cherry Ridge Independent and Assisted Living
217 Highway 30 SW
Mount Vernon, IA 52314-1597

Date of Monitoring Visit:

December 1, 2009

Monitor(s):

Hal L. Chase, RN BSN MPH

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 Cherry Ridge Independent and Assisted Living on December 1, 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:	0
Total Population:	11

Dementia Specific Program (DSP)* – Not applicable.

***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 eight tenants in attendance. Tenants stated the program was a nice place to live. Staff were polite and courteous and trained to provide the services needed. They respond in less than ten minutes of being called. Tenants stated the food was good, with a variety of food offered, including fresh fruits and vegetables. They also indicated there were plenty of activities offered. Tenants felt safe, were getting the services they expected and made their own decisions. They requested that the outside windows be cleaned and the light replaced in the entry way. They are generally satisfied with the program and would recommend the program to friends and family.

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

On-Site Monitoring Evaluation – The monitor(s) made the observations detailed in the following areas. **There were no regulatory insufficiencies noted during this on-site evaluation.**

Dated this 16th day of December, 2009.