

INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

DEAN A. LERNER, DIRECTOR

PATTY JUDGE
LT. GOVERNOR

March 10, 2010

Lyman Bailey, Administrator
Sunrise Villa Assisted Living
308 N. 12th St.
Bellevue, IA 52031-1944

RE: Recertification Monitoring Evaluation Report, Sunrise Villa Assisted Living, Bellevue, IA

Dear Mr. Bailey:

Enclosed is the **Recertification Monitoring Evaluation Report** completed by the Iowa Department of Inspections and Appeals (DIA) pursuant to the Code of Iowa Chapter 231C and 481 - Iowa Administrative Code chapters 67 and 69. **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 **#S0030** with effective dates of **February 8, 2010** through **February 7, 2012**. 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 Nothaft
Certification Coordinator – Eastern Iowa
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:

Lyman Bailey, Administrator
Sunrise Villa Assisted Living
308 N. 12th St.
Bellevue, IA 52031-1944

Date of Monitoring Visit:

March 1, 2010

Monitor(s):

Stephanie Cummins, MA

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. IAC r. 481-67.10(5). 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 481 IAC chapter 69 that: serves fewer than fifty-five (55) tenants and has five (5) or more tenants who have dementia between Stages 4 and 7 on the Global Deterioration Scale or serves 55 or more tenants and 10 percent or more of the tenants have dementia between Stages 4 and 7 on the Global Deterioration Scale or holds itself out as providing specialized care for persons with dementia, such as Alzheimer's disease, in a dedicated setting.

Overview:

An on-site monitoring evaluation was conducted at Sunrise Villa Assisted Living on March 1, 2010. 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:	20
Current number of tenants with cognitive disorder:	1
Total Population:	21

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 with 12 tenants was held. Tenants did not have any concerns with housekeeping, laundry or maintenance. One tenant stated staff did not have time to dust and arrange the common areas and one tenant reported one room, at the end of the hall, was loud and noisy. Tenants described staff as nice and great and stated there were enough staff to meet their needs, they responded promptly to requests for assistance and the nurse was available when needed. Tenants stated the temperature of the food was appropriate and they enjoyed the desserts served. They stated the evening meal needed improvement, they did not like dry sandwiches, the casseroles and soups needed improvement and the vegetables were bland. Tenants reported there were sufficient activities and they enjoyed Bingo and music. They felt safe at the program, made their own decisions and were satisfied with the program. Tenants would recommend the program to others and stated the people were friendly.

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 found during this on-site recertification monitoring evaluation.

Dated this 10th day of March, 2010.