IOWA DEPARTMENT OF
INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

PATTY JUDGE
LT. GOVERNOR

DEAN A. LERNER, DIRECTOR

DEMAND LETTER
CERTIFIED

April 8, 2010

Chris Jellum, Manager
Faith Home Assisted Living
912 Davidson Drive
Osage, Iowa 50461-1482

RE: I. Final Recertification Monitoring Report, Faith Home Assisted Living, Osage, IA
II. Appeals/Hearings
III. Civil Penalty
IV. Standard Certification
V. Conclusion

Dear Mr. Jellum:

I. Final Recertification Monitoring Report, Faith Home Assisted Living, Osage, IA

Enclosed is the **Final Recertification Monitoring and Incident Investigation Report** completed by the Department of Inspections and Appeals (DIA) in accordance with Iowa Code chapter 231C, 481 Iowa Administrative Code (IAC) chapters 67 and 69 (pertaining to assisted living programs), and 481 IAC Rule 67.12(3) (pertaining to monitoring, civil penalties, and complaints). The report notes Regulatory Insufficiency in the area of: Record Checks. Faith Home Assisted Living ("Program") is being assessed a $500.00 civil penalty.

II. Appeals/Hearings

The Program may appeal the DIA decision in accordance with 481 IAC rule 67.13, within 30 days of notice, by submitting a request for appeal to DIA. A contested case hearing will be held pursuant to 481 IAC chapter 10. If the Program appeals, the civil penalty will be suspended, pending appeal process.

III. Civil Penalty

If, within thirty (30) days of the receipt of this demand letter, you (1) do not request a formal hearing or withdraw your request for formal hearing, and (2) pay the penalty, the assessed penalty will be reduced by thirty-five percent (35%) pursuant to IAC rule 67.12(3)d. If you do not wish to request a formal hearing or wish to withdraw your request for formal hearing, please send written notice to the Certification Coordinator and remit the penalty assessed by check or money order in the amount of three hundred twenty-five dollars ($325.00) within 30 business days after the receipt of this demand letter.

IV. Standard Certification

Also enclosed you will find the Assisted Living Program Certificate with effective dates of **March 22, 2010 through March 21, 2012**.

V. Conclusion

The Program is being assessed a $500.00 civil penalty. The Plan of Correction that was submitted is accepted.

DIA may revisit the Program to confirm compliance in fulfilling the POC's corrective measures. If the Program wishes to appeal or request a hearing on the final findings, the Program may do so within 30 days of this letter.

If you have any questions regarding this certification, please contact your Certification Coordinator, Connie Schaffer, at 515-281-5003.

Sincerely,

Ann Martin

Ann Martin, Bureau Chief
Adult Services Bureau

Enclosure

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

Assisted Living Program:

Chris Jellum, Manager
Faith Home Assisted Living
912 Davidson Drive
Osage, Iowa 50461-1482

Date of Monitoring Visit:

March 2, 2010

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. 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 Faith Home Assisted Living on March 2, 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:	13
Current number of tenants with cognitive disorder:	2
Total Population:	15

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 11 tenants in attendance. The tenants stated the program was a nice place to live. They stated the program staff were prompt and well trained to provide the services needed. They stated there were plenty of activities. All tenants stated they felt safe, were satisfied with the program and would recommend it to friends. All tenants agreed the food was good but felt there could be more variety.

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

On-Site Monitoring Evaluation – The monitor made the observations detailed in the following areas.

A. Record Checks

Monitoring Observation: Three staff files were reviewed. Staff #3 was hired 10-7-2009. The personnel file lacked evidence of completion of a criminal background check prior to hire. The criminal background check that the program manager completed 3-2-2010 returned without evidence of a criminal history.

- Regulatory Insufficiency: Pursuant to Iowa Code section 135C.33, a prospective employee of a program shall have a criminal history check, dependent adult abuse, and child abuse check performed before the prospective employee begins work. IAC r. 481- 67.9(3)

Dated this 8th day of April, 2010.