

INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

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PATTY JUDGE
LT. GOVERNOR

May 7, 2010

Mr. Rob Gotto, Administrator
Landsmeer Ridge Retirement Community
1007 7th Street NE
Orange City, IA 51041

RE: Final Recertification Monitoring Evaluation Report – Landsmeer Ridge Retirement Community, Orange City, IA

Dear Mr. Gotto:

Enclosed is the **Final Recertification Monitoring Evaluation Report** completed by the Department of Inspections and Appeals (DIA) in accordance with Iowa Code chapters 231C and 235E and the Iowa Administrative Code (IAC) chapters 481–52, 481–67 and 481–69. **No Regulatory Insufficiencies were found during this evaluation.**

The review of the recertification documents you submitted has 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 **S0037** with effective dates of **May 10, 2010** through **May 9, 2012**.

If you have any questions regarding this certification, please contact me at 515/281-5721.

Sincerely,

Tamara Halvorson

Tamara Halvorson
ASB Lead Certification Coordinator
Adult Services Bureau

Enclosure

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

Assisted Living Program:

Rob Gotto, Administrator
Landsmeer Ridge Retirement Community
1007 7th Street NE
Orange City, IA 51041

Date of Monitoring Visit:

April 14, 2010

Monitor(s):

Michael Streepy, 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 Landsmeer Ridge Retirement Community on April 14, 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:	21
Current number of tenants with cognitive disorder:	0
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 was held with 11 tenants. The tenants stated the living environment is wonderful and well maintained; a nice place to live. The tenants stated staff are polite and courteous and treat the tenants with the dignity and respect they deserve. The food is good with a variety offered at appropriate temperatures. The tenants stated activities at the program are good with too much offered to be able to do it all at times. The tenants feel safe at the program and participate in fire drills. They worry about tornados especially with only one staff person on at nights. The tenants stated they are receiving services as expected in their occupancy agreements and are aware of limitations to the program. The tenants make their own decisions without restriction. The tenants are aware of their rights and have a booklet provided by the program. The tenants stated they are satisfied with medical services at the program with staff and nursing services available and response to requests for assistance taking 5 minutes at the most. The tenants stated general satisfaction with the program and indicated they would recommend it to friends and family members.

Program History – There were no substantiated Regulatory Insufficiencies found during this certification period.

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

At the time of the monitoring visit the program was found to be in substantial compliance with the regulations.

Dated this 29th day of April, 2010.