

INSPECTIONS & APPEALS

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GOVERNOR

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LT. GOVERNOR

October 14, 2010

Mr. Curtis Blythe, Director
Highland Ridge Senior Living Community
100 Village View Circle
Williamsburg, IA 52361

RE: Final Recertification Monitoring Evaluation Report – Highland Ridge Senior Living Community, Williamsburg, IA

Dear Mr. Blythe:

Enclosed is the **Final Recertification Monitoring Evaluation Report** completed by the Department of Inspections and Appeals (DIA) in accordance with Iowa Code chapter 231C and Iowa Administrative Code (IAC) chapters 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 **S0196** with effective dates of **July 27, 2010 through July 26, 2012.**

If you have any questions regarding this certification, please contact me at 515/281-7039.

Sincerely,

Rose Boccella

Rose Boccella
Program 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:

Curtis Blythe, Director
Highland Ridge Senior Living Community
100 Village View Circle
Williamsburg, IA 52361

Date of Monitoring Visit:

October 12, 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 Highland Ridge Assisted Living on October 12, 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: 43

Current number of tenants with cognitive disorder: 1

Total Population: 44

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 19 tenants. They reported the program was a nice, safe place to live with plenty of activities offered. The tenants stated the staff were well trained and responded in just minutes to their needs. They reported the nurse was not available on weekends for hospital returns. If the hospital discharged you on a weekend, you would have to go home with your family until Monday or make arrangements to stay in the hospital. The tenants reported they were satisfied with the program and would recommend it to friends and family.

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

On-Site Monitoring Evaluation – There were no regulatory insufficiencies identified during the recertification monitoring evaluation onsite.

Dated this 14th day of October, 2010.