

INSPECTIONS & APPEALS

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LT. GOVERNOR

January 24, 2011

Mr. Gary Parry, Administrator
Country Side Estates
921 Riverview Drive
Cherokee, IA 51012

**RE: Final Recertification Monitoring Evaluation Report – Country Side Estates,
Cherokee, IA**

Dear Mr. Parry:

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 **S0158** with effective dates of **October 9, 2010** through **October 8, 2012**.

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

Sincerely,

Jim Berkley

Jim Berkley
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:

Gary Parry, Administrator
Country Side Estates
921 Riverview Dr
Cherokee, IA 51012

Date of Monitoring Visit:

January 19, 2011

Monitor(s):

Lori Miner, RN BSN

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 Country Side Estates on January 19, 2011. 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:	12
Current number of tenants with cognitive disorder:	0
Total Population:	12

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 meeting was held with 10 tenants. The tenants were generally satisfied with the building and grounds which were kept clean and sanitary. Individual apartments were kept clean. The tenants indicated they were treated well by the staff. Staff was seen as knowledgeable; they responded to call lights in less than five minutes. Tenants participated in activities in the long-term care section of the building as well as social time in the assisted living program. Tenants indicated they would like to see more variety in the foods they are offered including more fresh fruits and vegetables and foods with less salt. Most of the time hot foods are served hot, and cold foods served cold. The tenants indicated they feel safe and that they would recommend the program to others.

Program History -- The program did not receive any regulatory insufficiencies during the certification period.

On-Site Monitoring Evaluation -- The monitor(s) made the observations detailed in the following areas. There were no regulatory insufficiencies during this onsite investigation.

Dated this 24th day of January, 2011.