

TERRY E. BRANSTAD
GOVERNOR

KIM REYNOLDS
LT. GOVERNOR

RODNEY A. ROBERTS, DIRECTOR

March 31, 2011

Ms. Susan Payne, Apt. Coordinator
Davenport Lutheran Assisted Living Apartments
1128 West 53rd Street
Davenport, IA 52806

**RE: Final Recertification Monitoring Evaluation Report – Davenport Lutheran
Assisted Living Apartments, Davenport, IA**

Dear Ms. Payne:

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 **S0033** with effective dates of **January 17, 2011 through January 16, 2013.**

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

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

Assisted Living Program:

Susan Payne, Apartment Coordinator
Davenport Lutheran Assisted Living Apartments
1128 West 53rd Street
Davenport, IA 52806

Date of Monitoring Visit:

March 23, 2011

Monitor(s):

Stephanie Cummins, MA
Margaret Kaltefleiter, RN MS

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 Davenport Lutheran Assisted Living Apartments on March 23, 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:	16
Current number of tenants with cognitive disorder:	0
Total Population:	16

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 14 tenants was held. The tenants felt it was a very nice place to live. They stated it was clean and neat, and housekeeping services met their expectations. In case of an emergency, they used their pendant and stated it took three to four minutes for staff to respond. Staff treated them wonderfully, and were the greatest. The tenants appreciated the friendliness of the other tenants. Tenants expressed their enjoyment of activities, especially bingo, exercise, and cards. Tenants stated they would like to see more outings in the bus to view Christmas lights and other events. One tenant stated they had been told that bus trips had been decreased due to the cost of gas. One tenant requested square dances. Breakfast and lunch meals were good but they were not satisfied with the evening meal. More variety was needed for the evening meal. Many times what they circled on the menu would be substituted at the evening meal. The combinations of soup and sandwich were not always good. They requested to know the soup of the day. Too much fruit cocktail, apricots, green beans and wax beans were served. They requested waffles and ice cream. One tenant stated that the evening and weekend meals are not substantial enough. The tenants stated they felt safe, made their own decisions, and would recommend the program to others.

Program History – There was a substantiated Regulatory Insufficiency this past certification period in the area of Managed Risk

On-Site Monitoring Evaluation – The monitor(s) made the observations detailed in the following areas. **There were no regulatory insufficiencies found during this onsite recertification monitoring evaluation.**

Dated this 31st day of March, 2011.