

TERRY E. BRANSTAD
GOVERNOR

KIM REYNOLDS
LT. GOVERNOR

RODNEY A. ROBERTS, DIRECTOR

May 10, 2011

Mr. Matthew Carpenter, Executive Director
Cottage Grove Place
2115 1st Avenue SE
Cedar Rapids, IA 52402

**RE: Final Recertification Monitoring Evaluation Report – Cottage Grove Place,
Cedar Rapids, IA**

Dear Mr. Carpenter:

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 **S0035** with effective dates of **February 5, 2011** through **February 4, 2013**.

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

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

Assisted Living Program:

Matthew Carpenter, Executive Director
Cottage Grove Place
2115 1st Avenue SE
Cedar Rapids, IA 52402

Date of Monitoring Visit:

April 26, 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 Cottage Grove Place on April 26, 2011. In preparing this report, the following information was considered:

Current Program Census:

General Population Program (GPP)* – Not applicable.

Dementia Specific Program (DSP)* – A program that is a Dementia Specific Program by definition but may have tenants without cognitive disorder.

Current number of tenants in a DSP that serves fewer than 55 tenants and has 5 or more tenants who have dementia between Stages 4 and 7 on the Global Deterioration Scale (GDS):	5
Current number of tenants without cognitive disorder:	10
Total Population:	15

***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 seven tenants. They stated it was a nice, pleasant place to live. Housekeeping was completed to their satisfaction. Building and grounds were clean and sanitary. Tenants reported that staff responded quickly when pendant was activated. They received the services they expected. Tenants stated they would need to move to another level of care if their needs changed and they required more services. One tenant stated his/her children were very happy the tenant lived there. Tenants stated staff were polite, knew what services to provide, were trained appropriately and treated them well. The tenants liked the food, stated there was a variety of meats, vegetables, and desserts. Food was served at appropriate temperatures. One tenant stated too much food was served. Everyone liked the food and voiced no suggestions for improvements. Tenants stated there were plenty of activities. Tenants felt safe in the program, were satisfied with the services and would absolutely recommend it to others. Tenants stated they couldn't ask for anything better, felt very fortunate to live there and were content.

Program History – The program did not receive any regulatory insufficiencies during this certification period.

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 28th day of April, 2011