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RODNEY A. ROBERTS, DIRECTOR

June 10, 2011

Cathy Hulbert, Interim Manager
Garnett Place Assisted Living
202 35th Street Drive SE
Cedar Rapids, IA 52403

RE: Final Recertification Monitoring Evaluation Report – Garnett Place Assisted Living, Cedar Rapids, IA

Dear Ms. Hulbert:

Enclosed is the **Garnett Place Assisted Living** 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 **S0113** with effective dates of **May 4, 2011 through May 3, 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

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

Assisted Living Program:

Cathy Hulbert, Interim Manager
Garnett Place Assisted Living
202 35th Street Drive SE
Cedar Rapids, IA 52403

Date of Monitoring Visit:

June 8, 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 Garnett Place Assisted Living on June 8, 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:	26
Current number of tenants with cognitive disorder:	0
Total Population:	26

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 13 tenants was held. The tenants reported it was a nice place to live and housekeeping services were completed to their satisfaction. The building and grounds were safe, clean and sanitary and maintenance issues were addressed in a prompt manner. Staff responded right away when the tenants requested assistance and they described the staff as great. They stated staff knew what services to provide and were trained to provide the services needed. The tenants said staff were very kind and were never too busy to talk. The tenants reported the food was really good and there were a variety of meats, vegetables and desserts offered. Staff served the tenants appropriately and different food choices were offered. Hot foods were served hot and cold foods were served cold. The tenants did not offer any improvements regarding the food. There were more than enough activities offered and they enjoyed Bingo, singing and any musical activity. The tenants felt safe and made their own decisions. The tenants liked living at the program and would recommend it to others.

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 9th day of June, 2011.