

INSPECTIONS & APPEALS

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RODNEY A. ROBERTS, DIRECTOR

October 5, 2011

Ms. Lori Burnes, Assisted Living Director
Assisi Village Assisted Living
1001 Assisi Drive
Dubuque, IA 52001

RE: Final Recertification Monitoring Evaluation Report – Assisi Village Assisted Living, Dubuque, IA

Dear Ms. Burnes:

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 S0301 with effective dates of **November 9, 2011 through November 8, 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

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IOWA DEPARTMENT OF INSPECTIONS AND APPEALS
Assisted Living Program
Final Recertification Monitoring Evaluation Report

Assisted Living Program:

Lisa Crawford, Assisi Director
Lori Burnes, Assisted Living Director
Assisi Village Assisted Living
1001 Assisi Drive
Dubuque, IA 52001

Date of Monitoring Visit:

September 13, 2011

Monitor(s):

Stephanie Cummins, MA

Definitions: *The following definitions are relevant:*

Assisted Living Program – A program certified under 481 IAC 69 that provides housing with contracted services to three or more tenants in a physical structure that provides a homelike environment. Services may include but are not limited to health-related care, personal care, and assistance with instrumental activities of daily living. A General Population Program is an Assisted Living Program that is not dementia-specific but may have tenants with cognitive disorder.

Dementia-Specific Assisted Living Program - An assisted living program certified under 481 IAC 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 (GDS), or serves 55 or more tenants and 10 percent or more of the tenants have dementia between Stages 4 and 7 on the GDS, or holds itself out as providing specialized care for persons with dementia, such as Alzheimer's disease, in a dedicated setting.

Regulatory Insufficiency - A violation of a statutory or rule provision within the Code of Iowa (2011) or the 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 statutory or rule violations. The plan should identify how and by what date each regulatory insufficiency will be corrected, and what measures will be taken to ensure the problem does not recur. The plan is due to DIA within ten (10) working days of the program's receipt of a Complaint/Incident Investigation Report. Depending on the circumstances, DIA may revisit the assisted living program to confirm progress in fulfilling a plan's corrective measures.

Overview:

An on-site monitoring evaluation was conducted at Assisi Village Assisted Living on September 13, 2011. In preparing this report, the following information was considered:

Current Program Census

Assisted Living Programs are defined by the type of population served. The census numbers were provided by the Program at the time of the on-site.

General Population Program	
Number of tenants without cognitive disorder:	11
Number of tenants with cognitive disorder:	0
Total Population of Program at time of on-site	11
TOTAL census of Assisted Living Program	
	11

Tenant/Family Satisfaction Results – A community meeting with six tenants was held. The tenants said housekeeping services were completed to their satisfaction. The building and grounds were safe, clean and sanitary. There were no improvements needed regarding housekeeping and maintenance. A suggestion was made to add a handrail in the hallway. Nursing services were available and staff responded within minutes when the tenants requested assistance. They received all the cares requested and described staff as friendly and great. Staff knew what services to provide and was trained to provide those services. The tenants liked the food and stated the temperature of the food was appropriate. They stated some menu items needed to be more recognizable by name. The tenants also requested more variety at the lunch meal, less ground meats and stated the fruit pies were not always fresh. The tenants received an activity calendar and they enjoyed card games, music and crafts. A request was made for more weekend activities. The tenants felt safe and made their own decisions. They enjoyed the people at the Program and appreciated the transportation to and from doctor appointments. They were satisfied with 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 observations detailed in the following areas. **There were no regulatory insufficiencies found during this onsite recertification monitoring evaluation.**

Dated this 19th day of September, 2011.

FinalRecertReport