

INSPECTIONS & APPEALS

TERRY E. BRANSTAD
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RODNEY A. ROBERTS, DIRECTOR

October 17, 2011

Mr. Jerry Bell, Manager
Sunset Park Place
3730 Pennsylvania Avenue
Dubuque, IA 52002

**RE: Final Recertification Monitoring Evaluation Report – Sunset Park Place,
Dubuque, IA**

Dear Mr. Bell:

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 **S0127** with effective dates of **October 19, 2011 through October 18, 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:

Jerry Bell, Manager
Sunset Park Place
3730 Pennsylvania Avenue
Dubuque, IA 52002

Date of Monitoring Visit:

August 18, 2011

Monitor(s):

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 Sunset Park Place on August 18, 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: 44

Current number of tenants with cognitive disorder: 2

Total Population of GPP: 46

Dementia Specific Program (DSP)* – A program that is dementia specific and provides specialized care in a dedicated setting.

Total Population of DSP: 7

Total Census of ALP: 53

***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 16 tenants. The tenants enjoyed living there, everyone was friendly and staff was helpful. Housekeeping was completed to their satisfaction and the building and grounds were clean and sanitary. Nursing services were available when requested and if emergency care was needed they would push their pendant and staff responded immediately. Tenants stated they received the services they expected. The care received was excellent and staff treated them wonderfully. Staff knew what services to provide and was trained appropriately. The tenants liked the food, stating it was very good. Foods were served at the proper temperature and a good variety of meats, vegetables and desserts were served. Tenants stated there were plenty of activities and no suggestions for additional activities were offered. Tenants felt safe, were satisfied with the program and would recommend the program to others. The tenants did not have any suggestions for improvement.

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 22nd day of August, 2011.