

INSPECTIONS & APPEALS

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October 17, 2011

Ms. Susan Bjelland, Administrator
Aase Haugen Home Assisted Living
4 Ohio Street
Decorah, IA 52101

**RE: Final Recertification Monitoring Evaluation Report – Aase Haugen Home
Assisted Living, Decorah, IA**

Dear Ms. Bjelland:

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 **S0133** with effective dates of **November 30, 2011 through November 29, 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:

Susan Bjelland, Administrator
Aase Haugen Assisted Living
4 Ohio Street
Decorah, IA 52101

Date of Monitoring Visit:

October 11, 2011

Monitor(s):

Margaret Kaltefleiter, RN MS

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 Aase Haugen Assisted Living on October 11, 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:	12
Number of tenants with cognitive disorder:	0
Total Population of Program at time of on-site	12

Dementia-Specific Program by Dedication

Number of tenants without cognitive disorder:	0
Number of tenants with cognitive disorder:	6
Total Population of Program at time of on-site	6

TOTAL census of Assisted Living Program

18

Tenant/Family Satisfaction Results – A community meeting with seven tenants was held. The tenants stated they liked living at the Program because they could come and go whenever they pleased. Housekeeping services were completed to their satisfaction and the buildings and grounds were safe, clean and sanitary. Nursing services were available and staff responded within one to two minutes when called. Staff was trained appropriately and knew what services to provide. Tenants stated they received the services expected when they moved into the Program. Tenants liked the food and were served a variety of meats, vegetables and desserts. Sometimes the food was not served hot enough but would be re-heated to meet their expectations. Tenants received a monthly activity calendar and stated there were plenty of activities offered. No suggestions for additional activities were offered. Tenants made their own decisions, felt safe, were generally satisfied with the Program and had recommended 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 visit.**

Dated this 13th day of October, 2001.