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RODNEY A. ROBERTS, DIRECTOR

December 22, 2011

Mr. Daryl Dusharm, Administrator
Pioneer Place Assisted Living
415 East Pioneer Road
Lone Tree, IA 52755

RE: Final Recertification Monitoring Evaluation Report – Pioneer Place Assisted Living, Lone Tree, IA

Dear Mr. Dusharm:

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 **S0061** with effective dates of **February 5, 2012** through **February 4, 2014**.

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:

Daryl Dusharm, Administrator
Pioneer Place Assisted Living
415 East Pioneer Road
Lone Tree, IA 52755

Date of Monitoring Visit:

November 1, 2011

Monitor(s):

Stephanie Cummins, MA
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: *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
Dementia-Specific Program by Dedication	
Number of tenants without cognitive disorder:	1
Number of tenants with cognitive disorder:	8
Total Population of Program at time of on-site	9
TOTAL census of Assisted Living Program	20

Tenant/Family Satisfaction Results – A community meeting with nine tenants was held. They said it was a wonderful place and everyone was friendly. Housekeeping services were provided to their satisfaction and the apartments were cleaned one time per week. The building and grounds were safe, clean and sanitary. Nursing services were available and staff responded right away when the tenants called for assistance. They could go to the Nurse with any medical issues and they could go to the Administrator with any concerns. Staff was friendly and treated the tenants well. They requested a staff member check on tenants in the evening after the scheduled staff member left for the day and in the early morning before scheduled staff member arrived. They also requested for those tenants on oxygen that staff check on them when the power went out to ensure they had switched to portable oxygen tanks. The tenants described the food as good and great. They had a good variety of meats, vegetables and desserts offered. Staff served them appropriately and the hot foods were served hot. They said some of the frozen meat was bland and had no taste and some of the foods were too spicy. They requested staff consistently warm up the plates before serving the food. There were enough activities offered and they received a calendar. They enjoyed playing Bingo, cards and Dominoes. They felt safe and made their own decisions. The tenants 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 3rd day of November, 2011.