

TERRY E. BRANSTAD
GOVERNORKIM REYNOLDS
LT. GOVERNOR

January 20, 2012

Mr. Leroy Tinnean, Administrator
Gardens at Jefferson
1000 W. Washington
Jefferson, IA 50129**RE: Amended Final Recertification Monitoring Evaluation Report – Gardens at
Jefferson, Jefferson, IA**

Dear Mr. Tinnean:

Enclosed is the **Amended 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. The Plan of Correction has been approved as well as the Request for Reconsideration based on the additional information provided. **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 **S0269** with effective dates of **February 27, 2012** through **February 26, 2014**.

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
Amended Final Recertification Monitoring Evaluation Report

Assisted Living Program:

Leroy Tinnean, Administrator
The Gardens at Jefferson
1000 W. Washington
Jefferson, IA 50129

Date of Monitoring Visit:

November 2, 2011

Monitor(s):

Lori Miner, RN BSN

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.

Dementia-Specific Program by Definition	
Number of tenants without cognitive disorder:	30
Number of tenants with cognitive disorder:	6
Total Population of Program at time of on-site	36
TOTAL census of Assisted Living Program	36

Tenant/Family Satisfaction Results – A meeting was held with 12 tenants. The best thing about the program was the friendship and the availability of staff for assistance. The tenants noted that there had been a recent turnover in housekeeping staff, and housekeeping was not always completed weekly in the apartments. The common areas were noted to be clean and neat. The tenants reported using a call button to request assistance. Staff members arrived in less than five minutes when called. Staff members were described as good, and treated the tenants with respect and kindness. The food was described as sometimes good, with a variety of meats, fruits and vegetables served. Hot foods were served hot. There were no suggestions given as to changes with the activities. The tenants felt safe at the program and most would recommend it to others.

Program History – The program did not receive any regulatory insufficiencies during this certification period.

On-Site Monitoring Evaluation – No regulatory insufficiencies cited during this recertification visit.