

TERRY E. BRANSTAD
GOVERNOR

RODNEY A. ROBERTS, DIRECTOR

KIM REYNOLDS
LT. GOVERNOR

September 17, 2012

Ms. Barb Fritchen, Administrator
Deer View Manor Assisted Living
1212 South Stuart Street
Sigourney, IA 52591

RE: Final Initial Certification Monitoring Evaluation Report, Deer View Manor Assisted Living, Sigourney, IA

Dear Ms. Fritchen:

Enclosed is the **Final Initial Certification 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 on-site evaluation demonstrates regulatory compliance by the Program, and the Program's certification will continue for a period of two years, without interruption, from the original date of certification.

Enclosed you will find the Assisted Living Program Certificate S0325 with effective dates of **January 11, 2012 through January 10, 2014**. This certificate is to be posted in the building for public viewing.

If you have any questions regarding this certification, please contact me at 515/281-7039 or **Rose.Boccella@dia.iowa.gov**

Sincerely,

Rose Boccella

Rose Boccella
Program Coordinator
Adult Services Bureau

Enclosure

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

Assisted Living Program:

Barb Fritchen, Administrator
Deer View Manor Assisted Living
1212 South Stuart Street
Sigourney, IA 52591

Date of Monitoring Visit:

September 13, 2012

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.

General Population Program	
Number of tenants without cognitive disorder:	7
Number of tenants with cognitive disorder:	1
Total Population of Program at time of on-site	8
TOTAL census of Assisted Living Program	8

Tenant/Family Satisfaction Results – A meeting was held with seven tenants. The best thing about the Program was the security, the staff, and the privacy yet friends nearby. Housekeeping was completed to the tenants' satisfaction in apartments and common area. Maintenance responded quickly to needs. Tenants used call buttons to request assistance, and staff members were reported to respond in less than five minutes. A nurse was available from the attached nursing facility if needed. Staff members were described as being very good and treated tenants kindly and respectfully. The food was good with hot foods served hot. Sometimes there was too much food served. There were enough activities offered and the activity director/manager was very good at offering a variety of activities. Tenants reported feeling safe, were generally satisfied and would recommend the Program to others.

Program History – The program has not received any regulatory insufficiencies.

On-Site Monitoring Evaluation – The monitor(s) made observations detailed in the following areas. There were no regulatory insufficiencies noted during this onsite investigation.