

TERRY E. BRANSTAD
GOVERNOR

KIM REYNOLDS
LT. GOVERNOR

RODNEY A. ROBERTS, DIRECTOR

July 28, 2011

Brenda Colvin, Administrator
Vintage Hills Retirement Community
604 E. Hillcrest Avenue
Indianola, IA 50125

RE: Final Initial Certification Monitoring Evaluation Report, Vintage Hills Retirement Community, Indianola, IA

Dear Ms. Colvin:

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. Based upon a complete review of the Report and your actions to correct the identified Regulatory Insufficiency, DIA accepts your POC and certification of **Vintage Hills Retirement Community** will continue.

Enclosed you will find the Assisted Living Program Certificate **S0314** with effective dates of **October 26, 2010** through **October 25, 2012**. 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.

Sincerely,

Rose Boccella

Rose Boccella
Program Coordinator
Adult Services Bureau

Enclosure

**Iowa Department of Inspections and Appeals
Assisted Living Program
Preliminary Initial Certification Monitoring Evaluation Report**

Assisted Living Program:

Brenda Colvin, Administrator
Vintage Hills Retirement Community
604 E. Hillcrest Ave.
Indianola, IA 50125

Date of Monitoring Visit:

July 7, 2011

Monitor(s):

Hal L. Chase, MPH BSN

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 Vintage Hills Retirement Community on July 7, 2011. In preparing this report, the following information was considered:

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:	5
Current number of tenants with cognitive disorder:	1
Total Population:	6

Dementia Specific Program (DSP)* – Not applicable.

***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 six tenants. Tenants reported they liked living at the program because it gave them the freedom to do what they liked. Housekeeping services were consistently done as was laundry services. The building and grounds were safe, clean and sanitary. Nursing services were available when needed and staff were professional, trained by the nurse to provide good care and responded to their calls within five minutes of being called. Food prepared by the program was good and a variety of food items were offered. Tenants felt safe, made their own decisions related to their personal and health related care and were generally satisfied with the program.

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.

A. Service Plan

Monitoring Observation: Three tenant files were reviewed. Tenant #1, an 89 year old, was admitted on 12-29-10 and had diagnoses of: Arthritis, Atrial Fibrillation, Macular Degeneration, Hypertension (HTN), Hyperlipidemia and Hypothyroidism. An initial service plan was completed on 12-2-10 and revealed the tenant needed assistance with activities of daily living (ADLs). The service plan was not updated within 30- days of admission.

Tenant #2, a 96 year old, was admitted on 11-26-10 and had diagnoses of: Dementia, Osteoarthritis, History of Falls, HTN and History of an Ankle Fracture. A Global Deterioration Scale (GDS) was completed on 1-11-11 and staged the tenant at four, which indicated moderate cognitive decline. An initial service plan was completed on 11-1-10 and indicated the tenant needed assistance with ADLs. The service plan was not updated within 30-days of admission.

- **Regulatory Insufficiency:** When a tenant needs personal care or health-related care, the service plan shall be updated within 30 days of the tenant's occupancy and as needed with significant change, but not less than annually. (IAC r. 481-69.26(3))

Dated this 28th day of July, 2011.