

TERRY E. BRANSTAD
GOVERNOR

RODNEY A. ROBERTS, DIRECTOR

KIM REYNOLDS
LT. GOVERNOR

May 14, 2013

Ms. Tracy Hanson, RN Administrator
Keystone Senior Suites
251 6th Street
Keystone, IA 52249

RE: Final Recertification Monitoring Evaluation Report – Keystone Senior Suites, Keystone, IA

Dear Ms. Hanson:

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 the documents 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 **S0018** with effective dates of **June 30, 2013** through **June 29, 2015**.

If you have any questions in regard to 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:

Tracy Hanson, RN BSN, Administrator
Keystone Senior Suites
251 6th Street
Keystone, IA 52249

Date of Monitoring Visit:

May 2, 2013

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: *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:	10
Number of tenants with cognitive disorder:	0
Total Population of Program at time of on-site	10
TOTAL census of Assisted Living Program	10

Tenant/Family Satisfaction Results – A community meeting was held with six tenants. They liked living at the Program because it felt like home. Housekeeping services were completed to their satisfaction and the buildings and grounds were safe, clean and sanitary. The tenants used pendants to call for assistance and stated staff responded within ten minutes or less. Nursing services were available when needed; staff knew what services to provide and was trained appropriately. The care received was described as very good and staff treated the tenants well. The tenants received the services they expected when they signed the occupancy agreement. Food was described as “some days good and some days not”. A good variety of meats, vegetables and desserts were offered and staff served the food appropriately. Foods were served at the appropriate temperature. One tenant stated Saturday night meals lacked nutritional value. Some tenants requested more spice be added and one tenant requested no spice be added to the food. Tenants stated they liked having choices for their meals. Plenty of activities were offered and the tenants enjoyed the music programs. Tenants felt safe, made their own decisions, were generally 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.**