

TERRY E. BRANSTAD
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RODNEY A. ROBERTS, DIRECTOR

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LT. GOVERNOR

June 10, 2014

Mr. John Steinbeck, Administrator
Sunrise Villa Assisted Living
308 North 12th Street
Bellevue, IA 52031

RE: Final Recertification Monitoring Evaluation Report – Sunrise Villa Assisted Living, Bellevue, IA

Dear Ms. Steinbeck:

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 **S0030** with effective dates of **February 8, 2014** through **February 7, 2016**.

If you have any questions in regard to this certification, please contact me at 515/281-4116 or **James.Berkley@dia.iowa.gov**.

Sincerely,

Jim Berkley

Jim Berkley
Program Coordinator
Adult Services Bureau

Enclosure

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

Assisted Living Program:

John Steinbeck, Administrator
Sunrise Villa Assisted Living
308 North 12th Street
Bellevue, IA 52031

Date of Monitoring Visit:

June 3, 2014

Monitor(s):

Stephanie Cummins, MA

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:	17
Number of tenants with cognitive disorder:	0
Total Population of Program at time of on-site	17
TOTAL census of Assisted Living Program	17

Tenant/Family Satisfaction Results – A community meeting with 10 tenants was held. There were no concerns with housekeeping, laundry, or maintenance. They said the common areas and the apartments were cleaned to their satisfaction. Nursing services were available. When tenants requested assistance staff responded promptly and they estimated it took between 30 seconds and a couple of minutes. There were no concerns regarding staff response to pendants during the overnight hours. They received the services expected when the occupancy agreement was signed. The tenants said the staff was very good and they were treated well. Staff knew what services to provide and was trained to provide those services. The majority of the time the tenants liked the food; however they did provide some suggestions for improvement. The tenants said the pork was tough, the cucumbers were sliced too thick, and the asparagus was stringy and not many tenants ate it. The temperature of the pancakes and baked potatoes needed improvement. There were enough activities offered and they enjoyed Bingo, music and a bus trip. They received a schedule of activities and could decline to participate in activities. The tenants felt safe and made their own decisions. They were generally satisfied with the Program and would recommend it to others. The tenants said it was like a family there and they enjoyed having people around. A tenant also appreciated not having to complete household chores.

Program History – During the course of the Recertification visit conducted on June 3, 2014 the Program did not receive any regulatory insufficiencies.

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.**