

TERRY E. BRANSTAD
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LT. GOVERNOR

RODNEY A. ROBERTS, DIRECTOR

October 17, 2014

Ms. Wendy Nelson, Administrator
Prairie View Inn Assisted Living
612 N Eastern Street
Sanborn, IA 51248

**RE: Final Recertification Monitoring Evaluation Report – Prairie View Inn
Assisted Living, Sanborn, IA**

Dear Ms. Nelson:

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 **S0039** with effective dates of **April 1, 2014** through **March 31, 2016**.

If you have any questions in regard to 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 Recertification Monitoring Evaluation Report

Assisted Living Program:

Wendy Nelson, Administrator
Prairie View Inn Assisted Living
612 N Eastern Street
Sanborn, IA 51248

Date of Monitoring Visit:

October 14th and 15th, 2014

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:	16
Number of tenants with cognitive disorder:	0
Total Population of Program at time of on-site	16
TOTAL census of Assisted Living Program	16

Tenant/Family Satisfaction Results – A meeting was held with 12 tenants. The best thing about the program was the friendliness, the kindness, the feeling of family, and the availability of staff to provide assistance. Housekeeping was completed to the tenants' satisfaction in apartments and common areas. Maintenance was reported to respond right away to tenant requests. The tenants used a call button to request assistance. Staff was reported to respond in less than five minutes, even when responding from the attached nursing home during the overnight hours. Staff members were described as providing loving care, and treated the tenants with kindness and respect. The food was generally good, although sometimes not hot enough. Food could be reheated upon request. There were enough activities and it was not a problem to attend some activities in the attached nursing facility. A suggestion was made to make the entire campus smoke free, more than just the buildings and to include the outside as well. Tenants reported feeling safe, were generally satisfied, and would recommend the program to others.

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