IOWA DEPARTMENT OF
INSPECTIONS & APPEALS

HEALTH FACILITIES DIVISION
Lucas State Office Building
321 East 12th Street
Des Moines, IA 50319-0083
(515) 281-4115 Phone
(515) 242-5022 Fax

TERRY E. BRANSTAD
GOVERNOR

KIM REYNOLDS
LT. GOVERNOR

RODNEY A. ROBERTS, DIRECTOR

April 11, 2016

Ms. Angelique Vagts, Director
Maple Memory Lane
100 Bolger Drive
Fayette, IA 52142

RE: Final Initial Certification Monitoring Evaluation Report – Maple Memory Lane, Fayette, IA

Dear Ms. Vagts:

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, following a survey by DIA on **April 5, 2016.** The Report notes a Regulatory Insufficiency in the area(s) of: Service Plans.

Each Regulatory Insufficiency requires that the Program submit a written Plan of Correction (POC).

In preparing the POC, please use the tenant identifiers from the Report, i.e. Tenant #1, when reference is made to specific tenants. If your response includes a specific tenant's assessment or service plan, it is the Program's responsibility to conceal the tenant's name in order to maintain the tenant's anonymity. Your response shall include the following:

1. Elements detailing how the Program will correct each regulatory insufficiency.
2. What measures will be taken to ensure the problem does not recur.
3. How the Program plans to monitor performance to ensure compliance.
4. The date by which the regulatory insufficiency will be corrected.

Please note that all regulatory insufficiencies must be **corrected within 30 days of the date of the exit conference**; however, there may be situations where the timeframe may be shortened or lengthened, at the discretion of the department.

The POC must be submitted/emailed to DIA to my attention within ten (10) working days of receipt of this letter. It may be necessary for DIA to revisit the Program to confirm progress in fulfilling the POC's corrective measures.

As provided by IAC rule 481-67.14, you are afforded one opportunity to refute cited regulatory insufficiencies through the informal conference process. A request for an informal conference or a contested case hearing must be made within 20 working days of the notice or service of this letter and the final report. Please refer to rule 67.14 for more information.

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

Sincerely,

Rose Boccella

Rose Boccella
Program Coordinator
Adult Services Bureau

Enclosure

DEPARTMENT OF INSPECTIONS AND APPEALS

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	S0350	A. BUILDING: _____ B. WING _____	04/05/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAPLE MEMORY LANE	100 BOLGER DRIVE FAYETTE, IA 52142

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	481-67 Initial Comments 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. Dementia-Specific Program by Dedication Number of tenants without cognitive disorder: 0 Number of tenants with cognitive disorder: 3 Total Population of Program at time of on-site: 3 TOTAL census of Assisted Living Program: 3 The following regulatory insufficiency was cited during the Initial Certification conducted to determine compliance with certification for an Assisted Living Program.	A 000		
A 092	481-69.26(4)d Service Plans 481-69.26(231C) Service plans. 69.26(4) The service plan shall be individualized and shall indicate, at a minimum: d. For tenants who are unable to plan their own activities, including tenants with dementia, a list of person-centered planned and spontaneous activities based on the tenant ' s abilities and personal interests This REQUIREMENT is not met as evidenced by: Based on review of two tenant files, service plans were not individualized for tenants who were not able to plan their own activities. The service plans did not reflect planned and spontaneous activities based on the tenants'	A 092		

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A 092	Continued From page 1 abilities and personal interests. 1. Tenant #1, a 78 year old, was admitted on 3-5-16 and diagnoses included: Type II diabetes, hyperlipidemia, dementia, nicotine dependence, major depressive disorder, hypertension, arteriosclerotic heart disease, chronic obstructive pulmonary disease and gastro-esophageal reflux disease. Tenant #1 was staged at a five on the Global Deterioration Scale (GDS) which indicated moderately severe cognitive decline. A service plan dated 4-4-16 did not reflect planned and spontaneous activities based on Tenant #1's abilities and personal interests. Tenant #1's service plan was not individualized to indicate activities for a tenant with dementia who was not able to plan their own activities. 2. Tenant #2, an 84 year old, was admitted on 2-8-16 and diagnoses included: heart failure, anemia, hypo-osmolality, hyponatremia, restless leg syndrome, cataracts, hypertension, atrial fibrillation, pneumonia, chronic obstructive pulmonary disease, asthma, pleural effusion, diverticulosis of intestine, constipation, cyst of pancreas, pseudocyst of pancreas and enlarged prostate. Tenant #2 was staged at a three to four on the GDS which indicated mild to moderate cognitive decline. A service plan dated 3-8-16 did not reflect planned and spontaneous activities based on Tenant #2's abilities and personal interests. Tenant #2's service plan was not individualized to indicate activities for a tenant with dementia who was not able to plan their own activities.	A 092		

MAPLE MEMORY LANE MEMORY CARE ASSISTED LIVING

A 000

Accept this as the facilities credible allegation of compliance.

A 092

1. The program's health care coordinator will include individualized planned and unplanned activities on each tenant's ISP.
2. The program's health care coordinator will list individualized planned and unplanned activity preferences for each tenant when developing the initial ISP.
3. The program's health care coordinator will review each ISP to ensure individualized planned and unplanned activities are included.
4. The regulatory insufficiency was corrected on 4/7/16.