

TERRY E. BRANSTAD
GOVERNOR

RODNEY A. ROBERTS, DIRECTOR

KIM REYNOLDS
LT. GOVERNOR

July 29, 2016

Complaint Intake #: 61337-C

Ms. Niki Gillies, Director
Jersey Ridge Place
5605 Jersey Ridge Road
Davenport, IA 52807

**RE: Final Complaint Investigation & Recertification Monitoring Evaluation
Report – Jersey Ridge Place, Davenport, IA**

Dear Ms. Gillies:

Enclosed is the **Final Complaint Investigation & 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 **S0079** with effective dates of **May 4, 2016** through **May 3, 2018**.

If you have any questions in regard to the enclosed Report, please contact me at 515/281-3759 or **Catie.Campbell@dia.iowa.gov**

Sincerely,

Linda Kellen, Bureau Chief
Adult Services/Special Services

Catie Campbell

Catie Campbell, Program Coordinator
Adult Services Bureau
Enclosure

DEPARTMENT OF INSPECTIONS AND APPEALS

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: S0079	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 07/27/2016
NAME OF PROVIDER OR SUPPLIER JERSEY RIDGE PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 5605 JERSEY RIDGE RD DAVENPORT, IA 52807		
(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. General Population Program Number of tenants without cognitive disorder: 30 Number of tenants with cognitive disorder: 1 Total Population of Program at time of on-site: 31 Dementia-Specific Program by Dedication Number of tenants without cognitive disorder: 6 Number of tenants with cognitive disorder: 3 Total Population of Program at time of on-site: 9 TOTAL census of Assisted Living Program: 40 No regulatory insufficiencies were cited during the Recertification and investigation of Complaint #61337-C.	A 000		

DIVISION OF HEALTH FACILITIES - STATE OF IOWA

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE