

**Iowa Department of Inspections and Appeals
Assisted Living Program
Final Recertification Monitoring Evaluation Report**

Assisted Living Program:

Mr. Robert Hinz, Administrator
Maple Ridge Assisted Living
1500 East South Street
Mount Ayr, IA 50854

Date of Monitoring Visit:

January 18, 2008

Monitor(s):

Lincoln Newsom, RN

Definitions:

The following definitions are relevant:

Regulatory Insufficiency - A violation of a statutory or rule provision within the Iowa Code or 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 rule violations [321 IAC 25.8(3)]. The plan should identify how, and by a specific date, an insufficiency will be corrected. The plan is due to DIA within ten (10) working days of the program's receipt of a Recertification Monitoring Evaluation Report. Depending on the circumstances, DIA may revisit the assisted living program to confirm progress in fulfilling a plan's corrective measures.

Dementia-specific assisted living program - An assisted living program certified under this chapter that either serves five or more tenants with dementia or cognitive disorder staged between 4 and 7 on the Global Deterioration Scale or holds itself out as providing specialized care for persons with cognitive disorder or dementia, such as Alzheimer's disease, in a dedicated setting.

Overview:

An on-site monitoring evaluation was conducted at Maple Ridge Assisted Living on January 18, 2008. In preparing this report, the following information was considered:

Current Program Census:

General Population Program (GPP)* – A program that is not a Dementia Specific program, but may have tenants with cognitive disorder.

Current number of tenants without cognitive disorder:	9
Current number of tenants with cognitive disorder:	0
Total Population:	9

***These are the census numbers represented by the program to be applicable at the time of the on-site.**

Tenant/Family Satisfaction Results – A community meeting was held with seven tenants attending and one private interview. It was felt the building is kept up well, and it's the best place to live in all of Mount Ayr or the state. Staff is helpful, the best around and kind to all of us. The food is good sometimes and sometimes not as good, but it's like that when you go out to dinner. If we don't like something staff will get us something else; we also have food choices. It was felt Administration did not need to change or fix anything. Tenants said they are busy all the time and enjoy the activities available to them. Safety was not an issue; all tenants stated they felt safe in the program and they were getting the services they were paying for. It was felt their autonomy was never an issue; they stated we make our own decisions on a daily basis. If there was an emergency, we use our call pendants but then that only works if we wear them. All tenants in attendance said they would recommend this program as a place to live. In the private interview, it was mentioned they liked a smaller type building. The food is good sometimes and sometimes not, but you are never going to please nine women all the time. Living here is like a big family, I like that feeling and I just love my apartment.

Complaint History – There were no substantiated complaints this certification period.

On-Site Monitoring Evaluation – There were no Regulatory Insufficiencies noted during this on-site monitoring evaluation.

Dated this 18th day of January 2008.