

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

**Assisted Living Program:**

Deb Vondersitt, Administrator  
Wellington Place Assisted Living Program  
2475 River Road  
Decorah, IA 52101

**Date of Monitoring Visit:**

February 16, 2011

**Monitor(s):**

Hal L. Chase, RN BSN MPH

**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. IAC r. 481-67.10(5). 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 481 IAC chapter 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 or serves 55 or more tenants and 10 percent or more of the tenants have dementia between Stages 4 and 7 on the Global Deterioration Scale or holds itself out as providing specialized care for persons with dementia, such as Alzheimer's disease, in a dedicated setting.

**Overview:**

An on-site monitoring evaluation was conducted at Wellington Place Assisted Living Program on February 16, 2011. 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: | 16 |
| Current number of tenants with cognitive disorder:    | 2  |
| Total Population:                                     | 18 |

**Dementia Specific Program (DSP)\*** – Not applicable.

**\*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 15 tenants in attendance. Tenants reported the program felt it was like living at home. Tenants reported staff were polite and cared for them as if they were a family member. Tenants reported they received the care they needed and staff were polite and treated them with respect. Tenants reported they felt safe living at the program and made their own decisions related to their cares. Tenants reported the food was generally good and were given enough to eat. Tenants reported they enjoyed the activities offered by the program, especially bingo. Tenants reported they were generally satisfied and would recommend the program to their friends.

**Program History** – There were no regulatory insufficiencies noted during this certification period.

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

Dated this 21<sup>st</sup> day of February, 2011.