

INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

DEAN A. LERNER, DIRECTOR

PATTY JUDGE
LT. GOVERNOR

June 20, 2008

Victoria Huffman, Administrator
Jefferson Point Assisted Living
45 Jefferson St
North Liberty, IA 52317-9050

RE: Initial Certification Monitoring Evaluation Report, Jefferson Point Assisted Living, North Liberty, IA

Dear Ms. Huffman:

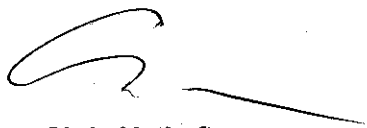
Enclosed is the **Initial Monitoring Evaluation Report** completed by the Department of Inspections and Appeals (DIA) in accordance with Code of Iowa, Chapter 231C and 321 IAC Chapter 25. **No Regulatory Insufficiencies were found during this evaluation.**

The on-site evaluation of your program demonstrates regulatory compliance, and your certification will continue for a period of two years, without interruption, from the original date of certification.

The Assisted Living Program Certificate #S0267 is enclosed with effective dates of **January 10, 2008 through January 9, 2010**. This certificate is to be posted in the building for public viewing.

If you have any questions regarding this certification, please contact me at 515-281-4116.

Sincerely,



Chris Nothafft
Certification Coordinator – Eastern Iowa
Adult Services Bureau

Enclosure

LUCAS STATE OFFICE BUILDING, 321 EAST 12TH STREET, DES MOINES, IOWA 50319-0083

ADMINISTRATION
(515) 281-5457
FAX: (515) 242-6863

ADMINISTRATIVE HEARINGS
(515) 281-4843
FAX: (515) 281-4477
Telephone Number for the Hearing Impaired: (515) 242-6515

HEALTH FACILITIES
(515) 281-4115
FAX: (515) 242-5022

INVESTIGATIONS
(515) 281-5714
FAX: (515) 242-6507

Iowa Department of Inspections and Appeals
Assisted Living Program
Final Initial Certification Monitoring Evaluation Report

Assisted Living Program:

Victoria Huffman, Administrator
Jefferson Point Assisted Living
45 Jefferson St
North Liberty, IA 52317-9050

Date of Monitoring Visit:

June 10, 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 an Initial Certification 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 Jefferson Point Assisted Living on June 10, 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:	10
Current number of tenants with cognitive disorder:	0
Total Population:	10

***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 with eight tenants and one private tenant interview were held. Tenants stated the program is a nice clean place and staff do a good job and are friendly to everyone. In regard to food, some tenants state the hot food is not always hot and tenants wished there were more beverage options. It was also noted that some have found hair in their food. Tenants also wished there was a drinking fountain. Tenants felt there are enough activities, they feel safe and they are getting the services for which they are paying. If there is an emergency, tenants use their personal emergency call pendants. All tenants stated they would recommend this program to friends and family. In the private tenant interview, the tenant stated he/she enjoyed living in the program and everyone is nice.

Program History – There are no substantiated Regulatory Insufficiencies this certification period.

On-Site Monitoring Evaluation – The monitor(s) made the observations detailed in the following areas. *During the course of this on-site, there were no Regulatory Insufficiencies.*

Dated this 20th day of June, 2008.