

TERRY E. BRANSTAD
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October 17, 2011

Mr. Morgan Prestholt, Manager
Leahy Grove Independent & Assisted Living
800 Second Street SE
Hampton, IA 50441

**RE: Final Recertification Monitoring Evaluation Report – Leahy Grove
Independent & Assisted Living, Hampton, IA**

Dear Mr. Prestholt:

Enclosed is the **Final 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 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 **S0305** with effective dates of **December 9, 2011** through **December 8, 2013**.

If you have any questions regarding this certification, please contact me at 515/281-7039.

Sincerely,

Rose Boccella

Rose Boccella
Program Coordinator
Adult Services Bureau

Enclosure

IOWA DEPARTMENT OF INSPECTIONS AND APPEALS
Assisted Living Program
Final Recertification Monitoring Evaluation Report

Assisted Living Program:

Morgan Prestholt, Manager
Leahy Grove Independent & Assisted Living
800 Second Street SE
Hampton, IA 50441

Date of Monitoring Visit:

October 10, 2011

Monitor(s):

Margaret Kaltefleiter, RN MS

Definitions: *The following definitions are relevant:*

Assisted Living Program – A program certified under 481 IAC 69 that provides housing with contracted services to three or more tenants in a physical structure that provides a homelike environment. Services may include but are not limited to health-related care, personal care, and assistance with instrumental activities of daily living. A General Population Program is an Assisted Living Program that is not dementia-specific but may have tenants with cognitive disorder.

Dementia-Specific Assisted Living Program - An assisted living program certified under 481 IAC 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 (GDS), or serves 55 or more tenants and 10 percent or more of the tenants have dementia between Stages 4 and 7 on the GDS, or holds itself out as providing specialized care for persons with dementia, such as Alzheimer's disease, in a dedicated setting.

Regulatory Insufficiency - A violation of a statutory or rule provision within the Code of Iowa (2011) or the 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 statutory or rule violations. The plan should identify how and by what date each regulatory insufficiency will be corrected, and what measures will be taken to ensure the problem does not recur. The plan is due to DIA within ten (10) working days of the program's receipt of a Complaint/Incident Investigation Report. Depending on the circumstances, DIA may revisit the assisted living program to confirm progress in fulfilling a plan's corrective measures.

Overview:

An on-site monitoring evaluation was conducted at Leahy Grove Independent & Assisted Living on October 10, 2011. In preparing this report, the following information was considered:

Current Program Census

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:	12
Number of tenants with cognitive disorder:	0
Total Population of Program at time of on-site	12
TOTAL census of Assisted Living Program	12

Tenant/Family Satisfaction Results – A community meeting was held with eight tenants. The tenants stated it was great living at the Program because they didn't have to clean or cook. Housekeeping services were completed to their satisfaction and the buildings and grounds were safe, clean and sanitary. Three apartments were mentioned to have light bulbs that needed to be replaced. Maintenance requests had been submitted but no response at this time. Tenants requested additional landscaping on the north side of the building. Nursing services were available and staff responded within five minutes or less when called. The tenants described the care received as being very good. Staff treated the tenants like a big, happy family and was respectful. Staff was trained, knew what services to provide and went beyond what was expected. Tenants stated the food was very good, staff served them appropriately and a good variety of meats, vegetables and desserts was served. Food was served at the appropriate temperature. The tenants requested bananas served at breakfast, plus more fresh fruits and vegetables. There were many activities offered, enough to keep them busy all day long. No suggestions for additional activities were offered. Tenants made their own decisions, felt safe, were generally satisfied with the Program and would recommend it to others. Tenants stated that staff was overworked, especially on days when baths and laundry needed to be completed. Tenants also requested two meal servers be scheduled, especially on the weekends when there is normally only one server.

Program History – The program did not receive any regulatory insufficiencies during this certification period.

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

Dated this 13th day of October, 2011.