

TERRY E. BRANSTAD
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KIM REYNOLDS
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RODNEY A. ROBERTS, DIRECTOR

November 5, 2013

Ms. Morgan Prestholt, AL Manager
Leahy Grove Independent & Assisted Living
800 2nd Street SE
Hampton, IA 50441

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

Dear Ms. 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 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 **S0305** with effective dates of **December 7, 2013** through **December 6, 2015**.

If you have any questions in regard to 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, AL Manager
Leahy Grove Independent & Assisted Living
800 2nd Street SE
Hampton, IA 50441

Date of Monitoring Visit:

October 23, 2013

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: *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:	16
Number of tenants with cognitive disorder:	0
Total Population of Program at time of on-site	16
TOTAL census of Assisted Living Program	16

Tenant/Family Satisfaction Results – A community meeting with 12 tenants was held. They liked living at the Program because it was a small group of people and they had a wonderful manager. Housekeeping services were completed to their satisfaction and the buildings and grounds were safe, clean and sanitary. One tenant worried about flooding in the community. Nursing services were available and staff responded within two to three minutes when called for assistance. Tenants stated they received the services they expected when they signed the occupancy agreement. Staff was described as very good and excellent. Staff treated the tenants kindly, knew what services to provide and was trained appropriately. The tenants liked the food most of the time. They received a good variety of meats, vegetables and desserts. One tenant requested shrimp be served more often and another tenant requested less fried fish. Foods were served at the appropriate temperature and staff was very good at serving the food. The tenants stated they had requested more fresh fruit and raw vegetables and that was improving. They were glad they were offered food choices. The tenants requested a warm breakfast be served every day or at least once a week stating that would increase their satisfaction. They would also like to have the dining room chairs replaced with chairs with padded backs. The current chairs had a rounded rung that hit the back in such a place that it was uncomfortable. Plenty of activities were offered. They enjoyed playing Jeopardy during meal times, taking trips, playing card games and exercise classes. The tenants felt safe, made their own decisions, were satisfied with the Program and would recommend it to others.

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 evaluation.**