

INSPECTIONS & APPEALS

CHESTER J. CULVER
GOVERNOR

DEAN A. LERNER, DIRECTOR

PATTY JUDGE
LT. GOVERNOR

July 6, 2009

Julie Grimm, Administrator
Cardinal Grove Assisted and Independent Living
1355 Division St
Garner, IA 50438-1968

RE: Recertification Monitoring Evaluation Report, Cardinal Grove Assisted and Independent Living, Garner, IA

Dear Grimm:

Enclosed is the **Recertification Monitoring Evaluation Report** completed by the Department of Inspections and Appeals (DIA) pursuant to the Code of Iowa Chapter 231C and the Iowa Administrative Code Chapter 25. **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 #S0119 with effective dates of **July 12, 2009 through July 11, 2011**. This certificate must be posted in the building for public viewing.

If you have any questions regarding this certification, please contact me at 515-281-5003.

Sincerely, -



Connie Schaffer
Certification Coordinator – Central Iowa
Health Facilities Division
Adult Services Bureau

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

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

ADMINISTRATIVE HEARINGS
(515) 281-6468
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 Recertification Monitoring Evaluation Report**

Assisted Living Program:

Julie Grimm, Administrator
Cardinal Grove Assisted and Independent Living
1355 Division
Garner, Iowa 50438

Date of Monitoring Visit:

June 30, 2009

Monitors:

Hal Chase, R.N. BSN, MPH
Joyce Kix, R.N.

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 Cardinal Grove Assisted and Independent Living on June 30, 2009. 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:	13
Current number of tenants with cognitive disorder:	1
Total Population:	14

Tenant/Family Satisfaction Results – A community meeting was held with ten tenants in attendance. The tenants stated the program was a nice place to live. Staff were prompt, polite, courteous and sufficiently trained to provide the services needed. Nine tenants stated the food was good, but the continental breakfast did not offer enough selection. One tenant reported they would appreciate a more therapeutic diet plan for diabetics and cardiac patients. All tenants stated they felt safe and make their decisions independently. All tenants stated they were satisfied with the program and would recommend it to friends. Nine tenants reported difficulty understanding the monthly billing.

Program History – There have not been any Regulatory Insufficiencies during this recertification period.

On-Site Monitoring Evaluation – The monitors made the observations detailed in the following areas. There were no Regulatory Insufficiencies noted during this on-site evaluation.

Dated this 6th day of July, 2009.