

IOWA DEPARTMENT OF

INSPECTIONS & APPEALS

Iowa Department of Inspections & Appeals

*Presentation to the
Administration-Regulation
Appropriations Subcommittee
January 29, 2009*

The Department is composed of four main divisions and four attached units:

- Administration Division
- Health Facilities Division
- Administrative Hearings Division
- Investigations Division

- Attached Units
 - Child Advocacy Board
 - Employment Appeal Board
 - State Public Defender
 - State Racing and Gaming Commission

Health Facilities Division

The purpose of the Health Facilities Division is to enhance the safety, security and general welfare of the persons served in licensed/certified facilities and programs.

State Licensed Health Care Facilities

Long-Term Care Facilities – 757 Facilities

- 409 Nursing Facilities
- 140 Intermediate Care Facilities
- 208 Residential Care Facilities

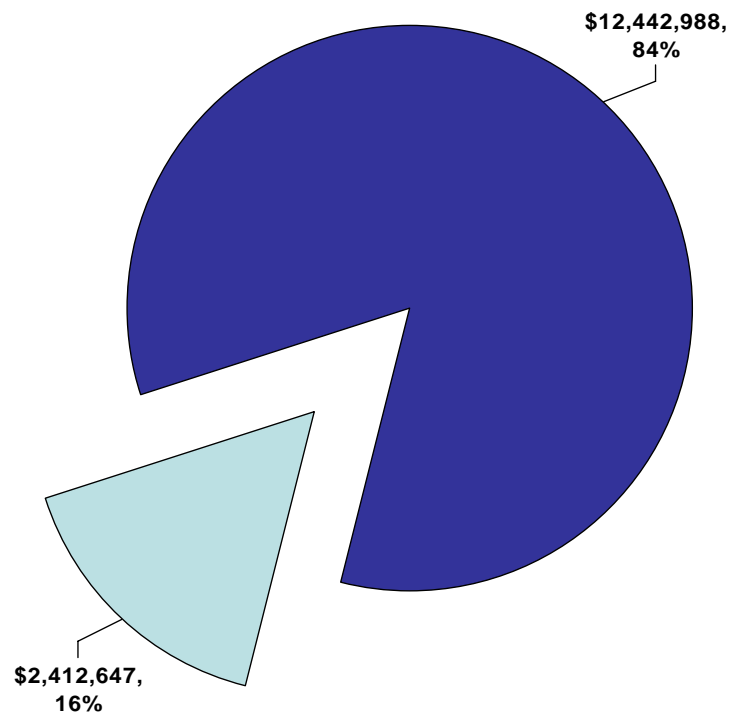
Adult Services Bureau – 311 Programs

- 218 Assisted Living Programs
- 50 Assisted Living Dementia Specific Programs
- 36 Adult Day Services
- 7 Elder Group Homes

Hospitals – 123 Hospitals

- 40 Acute Care Hospitals
- 82 Critical Access Hospitals
- 1 Long-Term Acute Care Hospital

Funding Sources



84 percent of the Division's funding comes from the federal government – Medicare and Medicaid Funds

16 percent of the Division's funding comes from a state appropriation

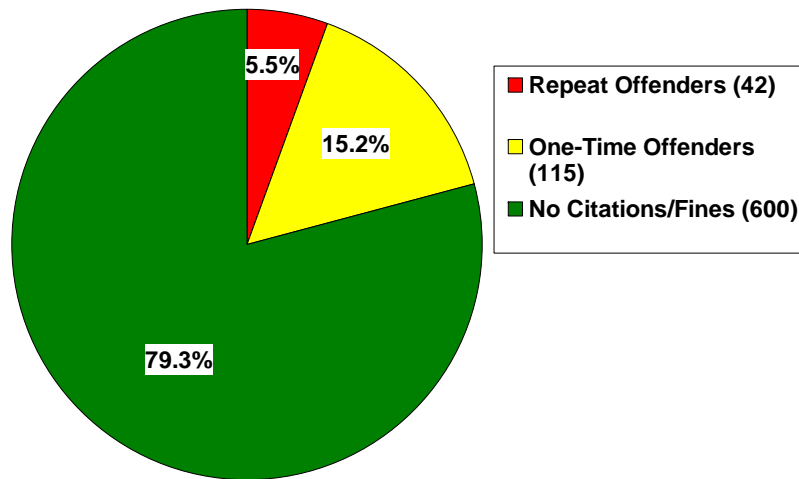
Source: DOM FY 08 Financial Summary

Iowa Nursing Homes Compared to National Averages

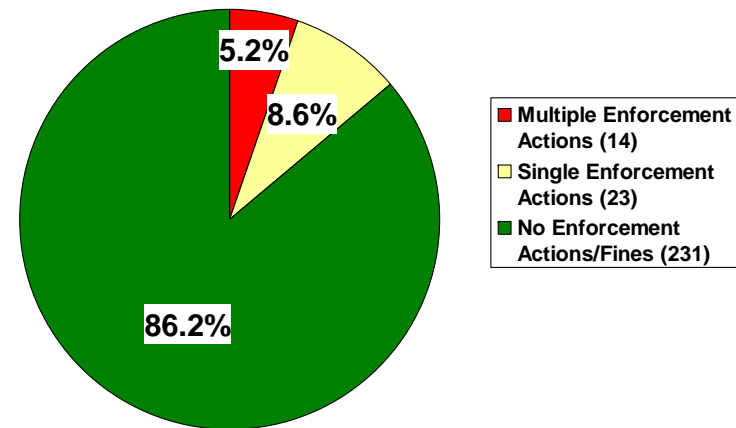
	2007 National Average	2007 Iowa Average
Percentage of nursing homes cited for Substandard Quality of Care	6.1%	1.5%
Percentage of nursing homes with deficiencies (11.6% of Iowa facilities are Deficiency-Free)	91.9%	88.4% (11 th lowest in the nation)
Average number of deficiencies per nursing home	7.0	5.0 (12 th lowest in the nation)
Percentage of nursing homes that had a Federal penalty or other sanction effectuated	18.1%	10.4%

SFY 2008 Enforcement Actions

Long-Term Care State Enforcement Actions



Assisted Living Programs State Enforcement Actions



The Changing Face of Long-Term Care in Iowa

- Today's seniors have more options than ever before
 - Assisted Living Program
 - Elder Group Homes
 - Adult Day Care Services
 - Continuing Care Communities
 - Independent Living
 - Home and Community-Based Services to keep seniors in their homes
- Nursing facility residents' care needs are greater due to acuity

Collaboration With Stakeholders

- Rule 50.7
- Rule 56.9
- Person Directed Care Coalition/Eliminated State Rules that were barriers to implementation
- Falls Work Group
- Pressure Ulcer/Wound Care Collaborative
- Review and Informal Comments on Administrative Rules Prior to Formal Filing

Collaboration with Stakeholders cont'd

- Provider/Surveyor Joint Training (National speakers on fall safety and consistent staffing)
- QIO/IFMC
- Abuse Statute/New category of minor, isolated not likely to reoccur
- Presentations at provider conferences and training sessions

Internet Access to Information

https://dia-hfd.iowa.gov/DIA_HFD/Home.do

<http://www.medicare.gov/NHCompare/>

The screenshot shows the Iowa Department of Inspections & Appeals website. The main content area is titled 'REPORT CARDS' and contains a table of regulatory violations. The table has columns for 'Visit Date', 'Visit Type', '# of Regulatory Violations', 'Licensure Action', and 'Certification Action'. Below the table, there are links for 'View Rules Summary' and 'View Report' for each entry.

Visit Date	Visit Type	# of Regulatory Violations	Licensure Action	Certification Action
09/29/2008	Survey Revisit	0	None	None
08/21/2008	Survey	5	None	None
05/09/2008	Incident (Self Reported)	0	None	None
02/13/2009	Incident (Self Reported)	0	None	None
08/02/2007	Survey Revisit/Incident Revisit (Self-reported)	0	None	None
06/08/2007	Survey/Incident (Self Reported)	7	None	None
05/21/2007	Complaint Revisit	0	None	None

The screenshot shows the Medicare.gov Nursing Home Compare website. It displays a table of nursing home ratings and details. The table has columns for 'Nursing Home Name and General Information', 'Overall Rating', 'Health Inspections', 'Nursing Home Staffing', 'Quality Measures', 'Program Participation', 'Number of Certified Beds', and 'Type of Ownership'.

Nursing Home Name and General Information	Overall Rating	Health Inspections	Nursing Home Staffing	Quality Measures	Program Participation	Number of Certified Beds	Type of Ownership
AASE HAUGEN HOME FOUR OHIO STREET DECORAH, IA 52101 (563) 382-3603	3 out of 5 stars	3 out of 5 stars	4 out of 5 stars	1 out of 5 stars	Medicare and Medicaid	99	Non profit - Corporation
ADEL ACRES CARE CENTER 1919 GREENE STREET ADEL, IA 50003 (515) 993-4511	1 out of 5 stars	1 out of 5 stars	2 out of 5 stars	4 out of 5 stars	Medicare and Medicaid	59	For profit - Corporation
AFTON CARE CENTER 508 WEST PEARL AFTON, IA 50830 (641) 347-8416	3 out of 5 stars	3 out of 5 stars	4 out of 5 stars	1 out of 5 stars	Medicare and Medicaid	43	For profit - Corporation
AKRON CITY CONVALESCENT CARE C 121 SOUTH STREET AKRON, IA 51001 (712) 568-2422	3 out of 5 stars	2 out of 5 stars	4 out of 5 stars	4 out of 5 stars	Medicaid	52	Government - City/county
ALGONA MANOR CARE CENTER 2221 EAST MCGREGOR STREET ALGONA, IA 50511 (715) 744-1414	4 out of 5 stars	3 out of 5 stars	4 out of 5 stars	4 out of 5 stars	Medicare and Medicaid	60	For profit - Partnership

Questions?