

**FY22 Facility Monitoring Tracker**

9/12/2022

Facility	Funding	Facility Name	Location	Date	Staff	Reason?
<b>RCF's</b>	Top 4	Cedar Valley Ranch	Vinton	09/14/22	WD/CJ/DW	Anonymous generic complaints (facility only cares about money, drug use in area, staff lying)
A/N	Top 4	Hope Haven	Rock Rapids	08/11/22	WD/CJ	
	Top 4	Vita services	Des Moines	04/21/22	WD, CM, EL	
<b>MHI's</b>	PAIMI	Independence	Independence	09/07/22	WD/CJ/DW	
	PAIMI	Cherokee	Cherokee	09/08/22	WD/CJ/DW	
<b>SRC's</b>	Top 4	Woodward Resource Center	Woodward	09/02/22	WD/CJ/DW/CM	
	Top 4	Glenwood Resource Center	Glenwood	04/13/22	WD, CJ, CM	
<b>ICFID's</b>	DD+	Village North West	Sheldon	08/10/22	CJ, WD	
	DD+	One Vision	Clear Lake	06/06/22	EE	Visit with potential resident TS
	DD+	Mosaic	Des Moines East	09/23/22	CJ	
<b>TBI Service</b>	BI+	Village North West	Sheldon	08/10/22	CJ, WD	
<b>NF/SNF's</b>	Top 4	Caring Acres	Anita	09/22/22	CJ/DW	Follow up -possible community Integration issue (Elaine)
A/N	Top 4	QHC Fort Dodge	Fort Dodge	02/10/22	CJ	
	Top 4	Stratford Specialty Care	Stratford	08/18/22	WD/DW	
<b>HCBS</b>	MI+	1 Hope Haven	Rock Rapids	08/11/22	CJ/WD	Discharge Practices
		2 One Vision	Mason City		EE	
	MI+	3 Vita Health Services	Des Moines	04/21/22	WD, CM, EL	
		4 DASH	Council Bluffs	4/6/22, 5/4/22	CJ	Associated Client complaint, Conditions/Medication policies
		5 Knoxville Care	Knoxville	09/20/22	CJ	
		6 Mosaic	Ottumwa	09/20/22	CJ	
<b>Juv. Justice</b>	Top 4	Central Iowa JD	Eldora	08/02/22	NK, DW	
	Top 4	Linn County JD	Cedar Rapids	08/16/22	NK	
	Top 4	Scott County JD	Davenport	08/15/22	NK	
	Top 4	Woodbury County JD	Sioux City	08/23/22	NK	
<b>PMIC</b>	Top 4	LSI Bremwood	Waverly	02/01/22	NK and WD	Childrens Mental Health
	Top 4	Orchard Place	Des Moines	10/29/2021	NK	Childrens Mental Health
	Top 4	Four Oaks	Mason City	12/9/2021	EE and NK	Childrens Mental Health
	Top 4	Childrens Square	Sioux City	5/16/2022	NK	Childrens Mental Health
	Top 4	LSI Bremwood	Waverly	8/2/2022	NK	
	Top 4	Four Oaks	Mason City	8/3/2022	NK	
	Top 4	Childrens Square	Sioux City	8/11/2022	NK	
<b>Prisons</b>	Top 4	Waterloo Womens Center for Chan	Waterloo	06/17/22	WD, EE	Physical facility check after FY21 virtual monitoring
P/J	Top 4	Waterloo Residential Correctional F	Waterloo	06/17/22	WD, EE	
PAIMI Application Goals: 10 facilities such as (3 RCF, 2 MHI, 2 SRC, 3 NF, PMICs), 1 HCBS Setting, 2 Prisons						
*Note - Jails removed from tracker. Jails removed from FY22 PAIMI Application and FY22 AofF note DRI not monitoring these settings during COVID which is ongoing.						
Funding- If PAIMI or TOP 4 indicated next to a monitoring the project MUST be opened utilizing the most inclusive funds and MUST include PAIMI funding						
Possible Monitorings:						