STATE LICENSING COMPLIANCE REPORT

Report #: HL33975001C

Date Concluded: October 14, 2021

Name, Address, and County of Facility Investigated:
Maple Woods Assisted Living
33310 State Highway 6
Deer River, MN 56636
Itasca County

Facility Type: Assisted Living Facility with Dementia Care (ALFDC)

Evaluator's Name: Angela Vatalaro, RN

Special Investigator

The Minnesota Department of Health conducted a complaint investigation to determine compliance with state laws and rules governing the provision of care under Minnesota Statutes, Chapter 144G. The purpose of this complaint investigation was to review if facility policies and practices comply with applicable laws and rules. No maltreatment under Minnesota Statutes, Chapter 626 was alleged.

To view a copy of the correction orders, if any, please visit: https://www.health.state.mn.us/facilities/regulation/directory/provcompselect.html, or call 651-201-4201 to be provided a copy via mail or email. If you are viewing this report on the MDH website, please see the attached state form.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	33975	A. BUILDING: _____ B. WING _____	C 10/14/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAPLE WOODS ASSISTED LIVING	**33310 STATE HIGHWAY 6 DEER RIVER, MN 56636**

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0 000	Initial Comments Initial comments ******ATTENTION****** HOME CARE PROVIDER/ASSISTED LIVING PROVIDER LICENSING CORRECTION ORDER In accordance with Minnesota Statutes, section 144G., the Minnesota Department of Health issued a correction order pursuant to a survey. Determination of whether a violation is corrected requires compliance with all requirements provided at the statute number indicated below. When a Minnesota Statute contains several items, failure to comply with any of the items will be considered lack of compliance. INITIAL COMMENTS: On October 14, 2021, the Minnesota Department of Health initiated an investigation of complaint #HL33975001C. At the time of the survey, there were #25 residents receiving services under the Assisted Living Facility with Dementia Care license. The following correction order is issued for #HL33975001C, tag identification 0510.	0 000	The Minnesota Department of Health documents the State Licensing Correction Orders using federal software. Tag numbers have been assigned to Minnesota State Statutes for Assisted Living Facilities. The assigned tag number appears in the far left column entitled "ID Prefix Tag." The state statute number and the corresponding text of the state statute out of compliance are listed in the "Summary Statement of Deficiencies" column. This column also includes the findings that are in violation of the state requirement after the statement, "This Minnesota requirement is not met as evidenced by." Following the surveyors ' findings is the Time Period for Correction. Per Minnesota Statute §144G.41, subd. 3, the home care provider must document any action taken to comply with the correction order. A copy of the provider ' s records documenting those actions may be requested for follow-up surveys. The home care provider is not required to submit a plan of correction for approval; please disregard the heading of the fourth column, which states "Provider ' s Plan of Correction." The letter in the left column is used for tracking purposes and reflects the scope and level issued pursuant to Minn. Stat. § 144G.41, subd. 3.	
0 510 SS=F	144G.41 Subd. 3 Infection control program (a) All assisted living facilities must establish and	0 510		

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0 510	Continued From page 1 maintain an infection control program that complies with accepted health care, medical, and nursing standards for infection control. (b)The facility's infection control program must be consistent with current guidelines from the national Centers for Disease Control and Prevention (CDC) for infection prevention and control in long-term care facilities and, as applicable, for infection prevention and control in assisted living facilities. (c) The facility must maintain written evidence of compliance with this subdivision. This MN Requirement is not met as evidenced by: Based on interview and record review the facility failed to establish and maintain an effective infection control program that complies with accepted health care, medical, and nursing standards for infection control related to COVID-19. The deficient practice had the potential to effect 25 out of 25 residents. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents). The findings include: Personal Protective Equipment The facility failed to ensure staff wore personal protective equipment (PPE) per CDC and the MDH guidelines.	0 510		

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0 510	Continued From page 2 The Minnesota Department of Health COVID-19 Personal Protective Equipment (PPE) Grid for Congregate Care Settings dated June 30, 2021, instructed health care workers (HCW) with face-to-face contact with COVID-19 negative residents to wear a medical grade well fitting facemask and eye protection. The Minnesota Department of Health Infection Prevention and Control: COVID-19 electronic guidance for infection prevention and control in health care settings, dated August 2, 2021, indicated MDH recommends eye protection for all health care workers (HCW) in all resident care areas and when providing direct care. During an observation on October 14, 2021, at 9:25 a.m., registered nurse (RN)-A greeted the investigator at the facility's front entrance. RN-A wore a facemask and did not have on eye protection. RN-A walked the investigator to a conference room off the assisted living dining area. Four residents sat at dining room tables. During an observation on October 14, 2021, at 9:25 a.m., unlicensed personnel (ULP)-B pushed a resident in a wheelchair past other residents in the assisted living dining area to the front door. ULP-B wore a facemask and did not have on eye protection. During an observation on October 14, 2021, at 9:35 a.m., ULP-B entered a resident's room and assisted with morning cares. During the same observation unlicensed personnel (ULP)-C went to the resident's room to assist ULP-B. Both ULP's wore facemasks, both did not have on eye protection. During an interview on October 14, 2021, at 9:40	0 510		

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0 510	Continued From page 3 a.m., ULP-B and ULP-C both verified they were not wearing eye protection. Both ULP's stated they only needed to wear eye protection when they provided care to the facility's COVID-19 positive residents. During an observation on October 14, 2021, at 9:50 a.m., RN-A entered a resident's room in the locked memory care unit. RN-A removed a transdermal medication patch off the resident, afterwards RN-A applied a new patch. RN-A wore a facemask and did not have on eye protection. During an interview on October 14, 2021, at 9:55 a.m., RN-A verified she removed and applied the resident's transdermal medication patch and did not wear eye protection. She verified facility staff did not wear eye protection unless caring for the facility's COVID-19 positive residents. RN-A stated two residents in the facility were positive for COVID-19 and were on transmission-based precautions. During an observation on October 14, 2021, at 10:05 a.m., ULP-B used a gait belt and transferred a resident in the dining area from a sit to stand position. ULP-B wore a face mask and did not have on eye protection. During an observation on October 14, 2021, at 10:05 a.m., ULP-C walked through the dining area, down a hall with meal tray. ULP-C entered a residents room in the assisted living and gave the resident the meal. ULP-C wore a facemask and did not have on eye protection. During an interview on October 14, 2021, at 11:30 a.m., RN-A stated her understanding was facility staff only needed to wear eye protection in COVID-19 positive resident rooms.	0 510		

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0 510	Continued From page 4 The facility-provided policy titled COVID-19, dated August 17, 2020, did not include instructions for eye protection for all health care workers (HCW) in all resident care areas and when providing direct care. Screening Residents The facility failed to conduct active health screening and surveillance of residents for COVID-19 at least daily per MDH guidelines. In addition, the facility failed to increase monitoring from daily to every shift after R1 tested positive for COVID-19 on September 30, 2021, and R2 tested positive for COVID-19 on October 2, 2021. The Centers for Disease Control and Prevention: Interim Infection Prevention and Control Recommendations to Prevent SARS-CoV-2 Spread in Nursing homes for Nursing Homes and Long-Term Care Facilities, dated September 10, 2021, indicated because of the risk of unrecognized infections among residents, a new case of SARS-CoV-2 infection in any healthcare personnel (HCP) or in a resident should be evaluated as a potential outbreak. The same document indicated to increase monitoring of all residents from daily to every shift, to rapidly detect those with new symptoms. During an interview on October 14, 2021, at 10:05 a.m., ULP-C stated residents screened for COVID-19 every shift. R1's medical record was reviewed. R1 started receiving services on September 23, 2021. R1 tested positive for COVID-19 on September 30, 2021.	0 510		

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0 510	Continued From page 5 R1's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R1 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 4, 2021, at 3:48 p.m. October 4, 2021, at 11:43 p.m. October 5, 2021, at 1:45 p.m. October 5, 2021, at 10:04 p.m. October 6, 2021, at 3:36 p.m. October 7, 2021, at 2:52 p.m. October 8, 2021, at 11:05 p.m. October 9, 2021, at 11:02 p.m. October 10, 2021, at 10:33 p.m. October 12, 2021, at 9:44 p.m. October 12, 2021, at 9:47 p.m. October 13, 2021, at 10:24 p.m. R2's medical record was reviewed. R2 started receiving services on June 1, 2021. R2 tested positive for COVID-19 on October 2, 2021. R2's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R2 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:44 p.m. October 4, 2021, at 3:45 p.m. October 4, 2021, at 11:34 p.m. October 5, 2021, at 1:41 p.m. October 5, 2021, at 7:11 p.m. October 6, 2021, at 3:33 p.m. October 7, 2021, at 2:34 p.m. October 8, 2021, at 11:01 p.m. October 9, 2021, at 10:58 p.m. October 10, 2021, at 10:34 p.m. October 13, 2021, at 10:15 p.m. R3s medical record was reviewed. R3 started	0 510		

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0 510	Continued From page 6 receiving services on August 24, 2018. R3's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R3 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:50 p.m. October 4, 2021, at 3:46 p.m. October 4, 2021, at 7:16 p.m. October 5, 2021, at 1:42 p.m. October 5, 2021, at 6:36 p.m. October 6, 2021, at 3:33 p.m. October 7, 2021, at 2:52 p.m. October 9, 2021, at 10:58 p.m. October 10, 2021, at 10:34 p.m. October 13, 2021, at 6:39 p.m. R4's medical record was reviewed. R4 started receiving services on July 2, 2021. R4's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R4 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 1, 2021, at 3:37 p.m. October 2, 2021, at 9:23 p.m. October 3, 2021, at 1:51 p.m. October 3, 2021, at 11:48 p.m. October 4, 2021, at 3:51 p.m. October 4, 2021, at 4:49 p.m. October 5, 2021, at 1:48 p.m. October 6, 2021, at 3:16 p.m. October 7, 2021, at 12:19 p.m. October 7, 2021, at 6:21 p.m. October 8, 2021, at 3:02 p.m. October 8, 2021, at 8:28 p.m. October 9, 2021, at 3:02 p.m. October 9, 2021, at 11:54 p.m.	0 510		

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0 510	Continued From page 7 October 10, 2021, at 2:54 p.m. October 10, 2021, at 6:33 p.m. October 12, 2021, at 10:05 p.m. October 13, 2021, at 2:31 p.m. R5's medical record was reviewed. R5 started receiving services on August 16, 2019. R5's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R5 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 1, 2021, at 3:19 p.m. October 2, 2021, at 6:15 p.m. October 3, 2021, at 7:21 p.m. October 4, 2021, at 1:44 a.m. October 4, 2021, at 3:51 p.m. October 4, 2021, at 4:50 p.m. October 5, 2021, at 1:49 p.m. October 6, 2021, at 3:17 p.m. October 7, 2021, at 12:35 p.m. October 7, 2021, at 9:44 p.m. October 8, 2021, at 9:14 p.m. October 9, 2021, at 3:02 p.m. October 9, 2021, at 11:53 p.m. October 10, 2021, at 2:54 p.m. October 10, 2021, at 6:33 p.m. October 12, 2021, at 10:05 p.m. October 13, 2021, at 2:31 p.m. R6's medical record was reviewed. R6 started receiving services on December 16, 2019. R6's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R6 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:47 p.m.	0 510		

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0 510	Continued From page 8 October 4, 2021, at 3:48 p.m. October 4, 2021, at 7:19 p.m. October 5, 2021, at 1:44 p.m. October 5, 2021, at 6:39 p.m. October 6, 2021, at 3:36 p.m. October 7, 2021, at 2:35 p.m. October 8, 2021, at 11:04 p.m. October 9, 2021, at 11:02 p.m. October 10, 2021, at 10:32 p.m. October 13, 2021, at 10:19 p.m. R7's medical record was reviewed. R7 started receiving services on May 24, 2021. R7's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R7 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 1, 2021, at 3:32 p.m. October 2, 2021, at 6:13 p.m. October 2, 2021, at 9:24 p.m. October 3, 2021, at 1:48 p.m. October 3, 2021, at 11:48 p.m. October 4, 2021, at 3:50 p.m. October 4, 2021, at 4:44 p.m. October 5, 2021, at 1:48 p.m. October 6, 2021, at 3:16 p.m. October 7, 2021, at 12:00 p.m. October 7, 2021, at 5:28 p.m. October 8, 2021, at 1:28 p.m. October 8, 2021, at 8:29 p.m. October 9, 2021, at 11:55 p.m. October 10, 2021, at 2:53 p.m. October 10, 2021, at 6:32 p.m. October 12, 2021, at 4:02 p.m. October 13, 2021, at 2:29 p.m. R8's medical record was reviewed. R8 started receiving services on August 29, 2018.	0 510		

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0 510	Continued From page 9 R8's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R8 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:43 p.m. October 4, 2021, at 3:44 p.m. October 4, 2021, at 7:15 p.m. October 5, 2021, at 1:39 p.m. October 5, 2021, at 10:03 p.m. October 6, 2021, at 3:32 p.m. October 7, 2021, at 2:30 p.m. October 9, 2021, at 11:17 p.m. October 10, 2021, at 10:31 p.m. October 13, 2021, at 10:29 p.m. R9's medical record was reviewed. R9 started receiving services on March 24, 2021. R9's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R9 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:48 p.m. October 4, 2021, at 3:48 p.m. October 4, 2021, at 7:19 p.m. October 5, 2021, at 1:44 p.m. October 5, 2021, at 6:38 p.m. October 6, 2021, at 3:35 p.m. October 7, 2021, at 2:34 p.m. October 9, 2021, at 11:18 p.m. October 10, 2021, at 10:33 p.m. October 13, 2021, at 10:29 p.m. R10's medical record was reviewed. R10 started receiving services on June 1, 2021. R10's Symptom Screen Tracking Chart did not	0 510		

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0 510	Continued From page 10 indicate R10 screened for shortness of breath, cough, fever, temperature, and O2 saturations from October 1, 2021, to October 14, 2021. R11's medical record was reviewed. R11 started receiving services on September 15, 2021. R11's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R11 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 6:13 p.m. October 2, 2021, at 9:23 p.m. October 4, 2021, at 3:50 p.m. October 5, 2021, at 1:47 p.m. October 6, 2021, at 3:16 p.m. October 7, 2021, at 12:37 p.m. October 7, 2021, at 9:01 p.m. October 8, 2021, at 9:14 p.m. October 9, 2021, at 11:54 p.m. October 10, 2021, at 2:53 p.m. October 10, 2021, at 6:32 p.m. October 13, 2021, at 2:29 p.m. R12's medical record was reviewed. R12 started receiving services on October 25, 2018. R12's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R12 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:46 p.m. October 4, 2021, at 3:47 p.m. October 4, 2021, at 7:18 p.m. October 5, 2021, at 1:43 p.m. October 5, 2021, at 10:00 p.m. October 6, 2021, at 3:34 p.m. October 7, 2021, at 10:18 a.m.	0 510		

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0 510	Continued From page 11 October 8, 2021, at 11:14 p.m. October 9, 2021, at 11:15 p.m. October 10, 2021, at 10:33 p.m. October 11, 2021, at 2:38 p.m. October 13, 2021, at 10:24 p.m. R13's medical record was reviewed. R13 started receiving services on August 25, 2021. R13's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R13 screened for shortness of breath, cough, fever, temperature, and O2 saturations on following the dates and times: October 1, 2021, at 3:30 p.m. October 2, 2021, at 6:11 p.m. October 2, 2021, at 9:24 p.m. October 3, 2021, at 1:41 p.m. October 3, 2021, at 11:49 p.m. October 4, 2021, at 3:49 p.m. October 4, 2021, at 4:42 p.m. October 5, 2021, at 1:46 p.m. October 6, 2021, at 3:15 p.m. October 7, 2021, at 1:22 p.m. October 7, 2021, at 5:57 p.m. October 8, 2021, at 9:09 p.m. October 9, 2021, at 3:02 p.m. October 9, 2021, at 11:53 p.m. October 10, 2021, at 2:50 p.m. October 10, 2021, at 6:31 p.m. October 12, 2021, at 3:30 p.m. October 13, 2021, at 2:28 p.m. R14's medical record was reviewed. R14 started receiving services on April 23, 2021. R14's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R14 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the	0 510		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	33975	A. BUILDING: _____ B. WING _____	C 10/14/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAPLE WOODS ASSISTED LIVING	33310 STATE HIGHWAY 6 DEER RIVER, MN 56636

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
0 510	Continued From page 12 following dates and times: October 1, 2021, at 3:40 p.m. October 2, 2021, at 6:11 p.m. October 2, 2021, at 9:22 p.m. October 3, 2021, at 1:40 p.m. October 3, 2021, at 11:49 p.m. October 4, 2021, at 3:49 p.m. October 4, 2021, at 4:42 p.m. October 5, 2021, at 1:46 p.m. October 6, 2021, at 3:15 p.m. October 7, 2021, at 1:18 p.m. October 7, 2021, at 5:27 p.m. October 8, 2021, at 9:10 p.m. October 9, 2021, at 2:59 p.m. October 9, 2021, at 11:53 p.m. October 10, 2021, at 11:16 p.m. October 10, 2021, at 6:31 p.m. October 12, 2021, at 4:03 p.m. October 13, 2021, at 2:28 p.m. R15's medical record was reviewed. R15 started receiving services on September 24, 2019. R15's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R15 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:45 p.m. October 4, 2021, at 3:44 p.m. October 4, 2021, at 7:15 p.m. October 5, 2021, at 1:40 p.m. October 5, 2021, at 9:59 p.m. October 6, 2021, at 3:32 p.m. October 7, 2021, at 2:29 p.m. October 9, 2021, at 11:14 p.m. October 10, 2021, at 10:31 p.m. October 13, 2021, at 7:37 p.m. R16's medical record was reviewed. R16 started	0 510		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	33975	A. BUILDING: _____ B. WING _____	C 10/14/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAPLE WOODS ASSISTED LIVING	33310 STATE HIGHWAY 6 DEER RIVER, MN 56636

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
0 510	Continued From page 13 receiving services on May 15, 2019. R16's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R16 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:50 p.m. October 4, 2021, at 3:44 p.m. October 4, 2021, at 11:46 p.m. October 5, 2021, at 1:40 p.m. October 5, 2021, at 9:58 p.m. October 6, 2021, at 3:32 p.m. October 7, 2021, at 2:30 p.m. October 9, 2021, at 11:14 p.m. October 10, 2021, at 10:32 p.m. October 13, 2021, at 7:45 p.m. R17's medical record was reviewed. R17 started receiving services on August 27, 2021. R17's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R17 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 1, 2021, at 3:40 p.m. October 2, 2021, at 6:12 p.m. October 2, 2021, at 9:24 p.m. October 3, 2021, at 1:49 p.m. October 3, 2021, at 11:48 p.m. October 4, 2021, at 3:50 p.m. October 4, 2021, at 4:43 p.m. October 5, 2021, at 1:47 p.m. October 6, 2021, at 3:15 p.m. October 7, 2021, at 11:48 a.m. October 7, 2021, at 9:42 p.m. October 8, 2021, at 9:16 p.m. October 9, 2021, at 3:00 p.m. October 9, 2021, at 11:54 p.m.	0 510		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	33975	A. BUILDING: _____ B. WING _____	C 10/14/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAPLE WOODS ASSISTED LIVING	33310 STATE HIGHWAY 6 DEER RIVER, MN 56636

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
0 510	Continued From page 14 October 10, 2021, at 2:53 p.m. October 10, 2021, at 6:31 p.m. October 13, 2021, at 2:28 p.m. R18's medical record was reviewed. R18 started receiving services on June 07, 2021. R18's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R18 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:43 p.m. October 4, 2021, at 3:44 p.m. October 4, 2021, at 7:14 p.m. October 5, 2021, at 1:39 p.m. October 5, 2021, at 9:54 p.m. October 6, 2021, at 3:31 p.m. October 8, 2021, at 11:02 p.m. October 9, 2021, at 11:01 p.m. October 10, 2021, at 10:31 p.m. October 13, 2021, at 10:17 p.m. R19's medical record was reviewed. R19 started receiving services on May 8, 2019. R19's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R19 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:49 p.m. October 4, 2021, at 3:45 p.m. October 4, 2021, at 7:16 p.m. October 5, 2021, at 1:40 p.m. October 5, 2021, at 6:36 p.m. October 6, 2021, at 3:33 p.m. October 7, 2021, at 2:34 p.m. October 9, 2021, at 10:54 p.m. October 10, 2021, at 10:34 p.m.	0 510		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	33975	A. BUILDING: _____ B. WING _____	C 10/14/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAPLE WOODS ASSISTED LIVING	33310 STATE HIGHWAY 6 DEER RIVER, MN 56636

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
0 510	Continued From page 15 October 13, 2021, at 6:22 p.m. R20's medical record was reviewed. R20 started receiving services on June 15, 2021. R20's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R20 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 1, 2021, at 3:39 p.m. October 2, 2021, at 9:23 p.m. October 2, 2021, at 11:05 p.m. October 3, 2021, at 7:21 p.m. October 3, 2021, at 11:02 p.m. October 4, 2021, at 3:51 p.m. October 4, 2021, at 11:05 p.m. October 5, 2021, at 1:48 p.m. October 6, 2021, at 3:37 p.m. October 7, 2021, at 12:23 p.m. October 8, 2021, at 11:08 p.m. October 9, 2021, at 11:53 p.m. October 10, 2021, at 2:56 p.m. October 10, 2021, at 6:32 p.m. October 11, 2021, at 6:32 p.m. R21's medical record was reviewed. R21 started receiving services on August 26, 2021. R21's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R21 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:46 p.m. October 4, 2021, at 3:47 p.m. October 4, 2021, at 7:17 p.m. October 5, 2021, at 1:42 p.m. October 5, 2021, at 7:27 p.m. October 6, 2021, at 3:34 p.m.	0 510		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	33975	A. BUILDING: _____ B. WING _____	C 10/14/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAPLE WOODS ASSISTED LIVING	**33310 STATE HIGHWAY 6 DEER RIVER, MN 56636**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
0 510	Continued From page 16 October 7, 2021, at 2:35 p.m. October 9, 2021, at 10:55 p.m. October 10, 021, at 10:34 p.m. October 13, 2021, at 6:37 p.m. R22's medical record was reviewed. R22 started receiving services on July 13, 2021. R22's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R22 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 7, 2021, at 6:28 p.m. R23's medical record was reviewed. R23 started receiving services on September 27, 2021. R23's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R23 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times: October 2, 2021, at 2:49 p.m. October 4, 2021, at 3:47 p.m. October 4, 2021, at 7:18 p.m. October 5, 2021, at 1:43 p.m. October 5, 2021, at 7:36 p.m. October 6, 2021, at 3:35 p.m. October 8, 2021, at 4:57 p.m. October 9, 2021, at 11:16 p.m. October 10, 021, at 10:33 p.m. October 13, 2021, at 10:28 p.m. R24's medical record was reviewed. R24 started receiving services on March 18, 2021. R24's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R24 screened for shortness of breath, cough,	0 510		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	33975	A. BUILDING: _____ B. WING _____	C 10/14/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAPLE WOODS ASSISTED LIVING	33310 STATE HIGHWAY 6 DEER RIVER, MN 56636

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
0 510	Continued From page 17	0 510		

fever, temperature, and O2 saturations on the following dates and times:
October 2, 2021, at 2:46 p.m.
October 4, 2021, at 3:46 p.m.
October 4, 2021, at 7:17 p.m.
October 5, 2021, at 1:42 p.m.
October 5, 2021, at 10:02 p.m.
October 6, 2021, at 3:34 p.m.
October 7, 2021, at 2:35 p.m.
October 9, 2021, at 11:15 p.m.
October 10, 2021, at 10:34 p.m.
October 13, 2021, at 10:25 p.m.

R25's medical record was reviewed. R25 started receiving services on September 7, 2021.

R25's Symptom Screen Tracking Chart from October 1, 2021, to October 14, 2021, indicated R25 screened for shortness of breath, cough, fever, temperature, and O2 saturations on the following dates and times:
October 1, 2021, at 3:21 p.m.
October 2, 2021, at 6:14 p.m.
October 2, 2021, at 9:24 p.m.
October 3, 2021, at 7:21 p.m.
October 2, 2021, at 11:49 p.m.
October 4, 2021, at 3:51 p.m.
October 4, 2021, at 4:49 p.m.
October 5, 2021, at 1:49 p.m.
October 6, 2021, at 3:16 p.m.
October 7, 2021, at 12:26 p.m.
October 7, 2021, at 5:28 p.m.
October 8, 2021, at 3:02 p.m.
October 8, 2021, at 4:12 p.m.
October 9, 2021, at 3:11 p.m.
October 9, 2021, at 11:54 p.m.
October 10, 021, at 11:15 a.m.
October 10, 2021, at 6:33 p.m.
October 12, 2021, at 3:28 p.m.
October 12, 2021, at 10:05 p.m.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	33975	A. BUILDING: _____ B. WING _____	C 10/14/2021

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MAPLE WOODS ASSISTED LIVING	33310 STATE HIGHWAY 6 DEER RIVER, MN 56636

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0 510	Continued From page 18 October 13, 2021, at 2:30 p.m. During an interview on October 14, 2021, at 10:30 a.m., RN-A stated residents screened for COVID-10 every shift and staff documented on the resident's Symptom Screen Tracking Chart. During an interview on October 14, 2021, at 11:30 a.m., RN-A verified the residents' Symptom Screen Tracking Chart had missed COVID-19 residents' screenings. The facility-provided policy titled COVID-19, dated August 17, 2020, indicated staff took resident temperatures and symptom screened twice daily. The same policy did not include increasing monitoring of all residents from daily to every shift, with a new case of SARS-CoV-2 infection in healthcare personnel (HCP) or in a resident. TIME PERIOD TO CORRECT- Two (2) days	0 510		