



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

February 9, 2026

Licensee

Liberty Mathan Health Care Ser
3920 Ninth Lane
Anoka, MN 55303

RE: Project Number(s) SL34665016

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on January 26, 2026, for the purpose of evaluating and assessing compliance with state licensing statutes. At the time of the survey, MDH noted violations of the laws pursuant to Minnesota Statute, Chapter 144G, Minnesota Food Code, Minnesota Rules Chapter 4626, Minnesota Statute 626.5572 and/or Minnesota Statute Chapter 260E.

MDH concludes the licensee is in substantial compliance. State law requires the facility must take action to correct the state correction orders and document the actions taken to comply in the facility's records. The Department reserves the right to return to the facility at any time should the Department receive a complaint or deem it necessary to ensure the health, safety, and welfare of residents in your care.

STATE CORRECTION ORDERS

The enclosed State Form documents the state correction orders. MDH documents state licensing correction orders using federal software. Tag numbers are 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 statute after the statement, "This MN Requirement is not met as evidenced by . . ."

IMPOSITION OF FINES

In accordance with Minn. Stat. § 144G.31, Subd. 4, fines and enforcement actions may be imposed based on the level and scope of the violations and may be imposed immediately with no opportunity to correct the violation first as follows:

Level 1: no fines or enforcement;

Level 2: a fine of \$500 per violation, in addition to any enforcement mechanism authorized in § 144G.20;

Level 3: a fine of \$1,000 per incident, in addition to any enforcement mechanism authorized in § 144G.20;

Level 4: a fine of \$3,000 per incident, in addition to any enforcement mechanism authorized in § 144G.20;

Level 5: a fine of \$5,000 per violation, in addition to any enforcement mechanism authorized in § 144G.20.

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, the following fines are assessed pursuant to this survey:

0775 - 144g.45 Subd. 2. (a) - Fire Protection And Physical Environment - \$500.00

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, **the total amount you are assessed is \$500.00**. You will be invoiced approximately 30 days after receipt of this notice, subject to appeal.

DOCUMENTATION OF ACTION TO COMPLY

In accordance with Minn. Stat. § 144G.30, Subd. 5(c), the licensee must document actions taken to comply with the correction orders within the time period outlined on the state form; however, plans of correction are not required to be submitted for approval.

The correction order documentation should include the following:

- Identify how the area(s) of noncompliance was corrected related to the resident(s)/employee(s) identified in the correction order.
- Identify how the area(s) of noncompliance was corrected for all of the provider's resident(s)/employees that may be affected by the noncompliance.
- Identify what changes to your systems and practices were made to ensure compliance with the specific statute(s).

CORRECTION ORDER RECONSIDERATION PROCESS

In accordance with Minn. Stat. § 144G.32, Subd. 2, you may challenge the correction order(s) issued, including the level and scope, and any fine assessed through the correction order reconsideration process. The request for reconsideration must be in writing and received by MDH within 15 calendar days of the correction order receipt date.

To submit a reconsideration request, please visit:

<https://forms.web.health.state.mn.us/form/HRDAppealsForm>

REQUESTING A HEARING

Alternatively, in accordance with Minn. Stat. § 144G.31, Subd. 5(d), an assisted living provider that has been assessed a fine under this subdivision has a right to a reconsideration or a hearing under this section and chapter 14. Pursuant to Minn. Stat. § 144G.20, Subd. 14 and Subd. 18, a request for a hearing must be in writing and received by the Department of Health within 15 business days of the correction order receipt date. The request must contain a brief and plain statement describing each matter or issue contested and any new information you believe constitutes a defense or mitigating

factor.

To submit a hearing request, please visit:

<https://forms.web.health.state.mn.us/form/HRDAppealsForm>

To appeal fines via reconsideration, please follow the procedure outlined above. Please note that you may request a reconsideration **or** a hearing, but not both. If you wish to contest tags without fines in a reconsideration and tags with the fines at a hearing, please submit two separate appeals forms at the website listed above.

The MDH Health Regulation Division (HRD) values your feedback about your experience during the survey and/or investigation process. Please fill out this anonymous provider feedback questionnaire at your convenience at this link: **<https://forms.office.com/g/Bm5uQEPhVa>**. Your input is important to us and will enable MDH to improve its processes and communication with providers. If you have any questions regarding the questionnaire, please contact Susan Winkelmann at susan.winkelmann@state.mn.us or call 651-201-5952.

You are encouraged to retain this document for your records. It is your responsibility to share the information contained in the letter and state form with your organization's Governing Body.

If you have any questions, please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Kelly Thorson".

Kelly Thorson, Supervisor

State Evaluation Team

Email: kelly.thorson@state.mn.us

Telephone: 320-223-7336 Fax: 1-866-890-9290

JMD

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34665	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 01/26/2026
NAME OF PROVIDER OR SUPPLIER LIBERTY MATHAN HEALTH CARE SER		STREET ADDRESS, CITY, STATE, ZIP CODE 3920 NINTH LANE ANOKA, MN 55303			
(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
0 000	Initial Comments *****ATTENTION***** ASSISTED LIVING PROVIDER LICENSING CORRECTION ORDER(S) In accordance with Minnesota Statutes, section 144G.08 to 144G.95, these correction orders are issued pursuant to a survey. Determination of whether violations are corrected requires compliance with all requirements provided at the Statute number indicated below. When Minnesota Statute contains several items, failure to comply with any of the items will be considered lack of compliance. INITIAL COMMENTS: SL34665016-0 On January 20, 2026, through January 26, 2026, the Minnesota Department of Health conducted a full survey at the above provider and the following correction orders are issued. At the time of the survey, there were four residents; four receiving services under the Assisted Living Facility license.	0 000	Minnesota Department of Health is documenting the State 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 is listed in the "Summary Statement of Deficiencies" column. This column also includes the findings which are in violation of the state requirement after the statement, "This Minnesota requirement is not met as evidenced by." Following the evaluators ' findings is the Time Period for Correction. PLEASE DISREGARD THE HEADING OF THE FOURTH COLUMN WHICH STATES,"PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TO FEDERAL DEFICIENCIES ONLY. THIS WILL APPEAR ON EACH PAGE. THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES. THE LETTER IN THE LEFT COLUMN IS USED FOR TRACKING PURPOSES AND REFLECTS THE SCOPE AND LEVEL ISSUED PURSUANT TO 144G.31 SUBDIVISION 1-3.		
0 480 SS=F	144G.41 Subdivision 1 Subd. 1a (a-b) Minimum requirements; required food services	0 480			

Minnesota Department of Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Minnesota Department of Health

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0 480	Continued From page 1 (a) Except as provided in paragraph (b), food must be prepared and served according to the Minnesota Food Code, Minnesota Rules, chapter 4626. (b) For an assisted living facility with a licensed capacity of ten or fewer residents: (1) notwithstanding Minnesota Rules, part 4626.0033, item A, the facility may share a certified food protection manager (CFPM) with one other facility located within a 60-mile radius and under common management provided the CFPM is present at each facility frequently enough to effectively administer, manage, and supervise each facility's food service operation; (2) notwithstanding Minnesota Rules, part 4626.0545, item A, kick plates that are not removable or cannot be rotated open are allowed unless the facility has been issued repeated correction orders for violations of Minnesota Rules, part 4626.1565 or 4626.1570; (3) notwithstanding Minnesota Rules, part 4626.0685, item A, the facility is not required to provide integral drainboards, utensil racks, or tables large enough to accommodate soiled and clean items that may accumulate during hours of operation provided soiled items do not contaminate clean items, surfaces, or food, and clean equipment and dishes are air dried in a manner that prevents contamination before storage; (4) notwithstanding Minnesota Rules, part 4626.1070, item A, the facility is not required to install a dedicated handwashing sink in its existing kitchen provided it designates one well of a two-compartment sink for use only as a handwashing sink; (5) notwithstanding Minnesota Rules, parts 4626.1325, 4626.1335, and 4626.1360, item A, existing floor, wall, and ceiling finishes are	0 480			

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0 480	Continued From page 2 allowed provided the facility keeps them clean and in good condition; (6) notwithstanding Minnesota Rules, part 4626.1375, shielded or shatter-resistant lightbulbs are not required, but if a light bulb breaks, the facility must discard all exposed food and fully clean all equipment, dishes, and surfaces to remove any glass particles; and (7) notwithstanding Minnesota Rules, part 4626.1390, toilet rooms are not required to be provided with a self-closing door. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure food was prepared and served according to the Minnesota Food Code. 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, but was not likely to cause serious injury, impairment, or death), and is 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: Please refer to the document titled, Food and Beverage Establishment Inspection Report (FBEIR) dated January 20, 2026, for the specific Minnesota Food Code violations. The Inspection Report was provided to the licensee within 24 hours of the inspection.	0 480			

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0 480	Continued From page 3	0 480			
	TIME PERIOD FOR CORRECTION: Please refer to the FBEIR for any compliance dates.				
0 775 SS=F	144G.45 Subd. 2. (a) Fire protection and physical environment Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and: This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure the physical environment of the facility was maintained in compliance with the requirements of Minnesota Statute 144G. 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, but was not likely to cause serious injury, impairment, or death) 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: Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated 1-21-26, for the specific violations related the physical environment under Minnesota Statute 144G. TIME PERIOD FOR CORRECTION: Seven (7) Days.	0 775			

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

LIBERTY MATHAN HEALTH CARE SER

**3920 NINTH LANE
ANOKA, MN 55303**

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Continued From page 4

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0 810

$$SS=F$$

144G.45 Subd. 2 (b-f) Fire protection and physical environment

0 810

(b) Each assisted living facility shall develop and maintain fire safety and evacuation plans. The plans shall include but are not limited to:

- (1) location and number of resident sleeping rooms;
- (2) staff actions to be taken in the event of a fire or similar emergency;
- (3) fire protection procedures necessary for residents; and
- (4) procedures for resident movement, evacuation, or relocation during a fire or similar emergency including the identification of unique or unusual resident needs for movement or evacuation.

(c) Staff of assisted living facilities shall receive training on the fire safety and evacuation plans upon hiring and at least twice per year thereafter.

(d) Fire safety and evacuation plans shall be readily available at all times within the facility.

(e) Residents who are capable of assisting in their own evacuation shall be trained on the proper actions to take in the event of a fire to include movement, evacuation, or relocation. The training shall be made available to residents at least once per year.

(f) Evacuation drills are required for staff twice per year per shift with at least one evacuation drill every other month. Evacuation of the residents is not required. Fire alarm system activation is not required to initiate the evacuation drill.

This MN Requirement is not met as evidenced by:
Based on observation, interview, and record

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0 810	Continued From page 5 review, the licensee failed to ensure the physical environment of the facility was maintained in compliance with the requirements of Minnesota Statute 144G. 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, but was not likely to cause serious injury, impairment, or death) 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: Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated 1-21-26, for the specific violations related the physical environment under Minnesota Statute 144G. TIME PERIOD FOR CORRECTION: Twenty One (21) Days.	0 810			
01290 SS=F	144G.60 Subdivision 1 Background studies required (a) Employees, contractors, and regularly scheduled volunteers of the facility are subject to the background study required by section 144.057 and may be disqualified under chapter 245C. Nothing in this subdivision shall be construed to prohibit the facility from requiring self-disclosure of criminal conviction information. (b) Data collected under this subdivision shall be classified as private data on individuals under section 13.02, subdivision 12.	01290			

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01290	Continued From page 6 (c) Termination of a staff member in good faith reliance on information or records obtained under this section regarding a confirmed conviction does not subject the assisted living facility to civil liability or liability for unemployment benefits. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure a background study (BGS) was affiliated to the current health facility identification (HFID) number for one of one employee (unlicensed personnel (ULP)-B) on the facility provided employee roster. 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, but was not likely to cause serious injury, impairment, or death), and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has potential to affect a large portion or all the residents). The findings include: On January 20, 2026, at 1:15 p.m., the surveyor reviewed the facility's NETStudy 2.0 roster (background study) and compared it to the facility's staff roster and found ULP-B was not affiliated with the licensee's HFID 34665. ULP-B was hired on June 2, 2025, to provide direct care services to residents. On January 20, 2026, at 1:21p.m., the surveyor reviewed the sister facilities NETStudy 2.0 roster and compared it to the facility's staff roster and	01290			

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01290	Continued From page 7 discovered ULP-B was affiliated with the sister facility, HFID 35638. On January 20, 2026, at 1:37 p.m., clinical nurse supervisor/licensed assisted living director (CNS/LALD)-A stated, "I am 100% aware of the BGS requirements, it was an error during the hiring process". On January 21, 2026, at 6:07 p.m., clinical nurse supervisor/licensed assisted living director (CNS/LALD)-A sent a secure email that included the staffing schedule for January 2026. It indicated ULP-B had worked, without supervision, on January 9, 10, 11, 16, and 17, 2026. The licensee's Recruitment and Hiring policy dated December 15, 2022, indicated the employment process includes the Criminal Background Check will be submitted to Minnesota Department of human Services (DHS) following the step-by-step procedure established by DHS: -the director or designee is responsible for initiating the criminal background study for new employees -NetStudy 2.0 (or current version) will be used for the background check -the employee will be directed to locations established by DHS to obtain fingerprint scans -employees will be instructed that photographic identification will be required -employees/study subjects may enter their own background study demographic information using the facility identification code provided -results of the background study will be maintained in the employee's personnel file No further information was provided.	01290			

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01290	Continued From page 8	01290			
	TIME PERIOD FOR CORRECTION: Two (2) days				
01640 SS=D	144G.70 Subd. 4 (a-e) Service plan, implementation and revisions to (a) No later than 14 calendar days after the date that services are first provided, an assisted living facility shall finalize a current written service plan. (b) The service plan and any revisions must include a signature or other authentication by the facility and by the resident documenting agreement on the services to be provided. The service plan must be revised, if needed, based on resident reassessment under subdivision 2. The facility must provide information to the resident about changes to the facility's fee for services and how to contact the Office of Ombudsman for Long-Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities. (c) The facility must implement and provide all services required by the current service plan. (d) The service plan and the revised service plan must be entered into the resident record, including notice of a change in a resident's fees when applicable. (e) Staff providing services must be informed of the current written service plan. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure a written service plan was revised and signed by the resident or resident representative to reflect the current services provided for one of one resident (R1). This practice resulted in a level two violation (a violation that did not harm a resident's health or	01640			

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01640	Continued From page 9 safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved or the situation has occurred only occasionally). The findings include: R1 admitted to the licensee and began receiving services on November 14, 2022. R1 had diagnoses to include hypothyroidism, bipolar disorder, dependent personality disorder, insomnia, and unspecified arthritis. R1's Service Plan, dated October 7, 2025, indicated R1 received assistance with medication administration, medication reminders, dressing, grooming, bathing, incontinence, monitoring vital signs, behavior management, housekeeping, and medical transportation. R1's nursing assessment dated December 12, 2025, indicated R1 needed help with medication administration, staff will pop out medication into a cup and administer medication with water. In addition, it indicated self-administration of medications is not applicable. R1's Service Plan - Modification dated November 18, 2025, indicated R1 received the following medication services: -medication administration provided by a nurse twice daily -medication administration daily by a ULP -medication reminder twice daily by a ULP -medication reminder daily by a ULP.	01640			

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01640	Continued From page 10 R1's January 2026, Med Admin Summary - Actual - Month Medication administration indicated R1 received Medications at 7 a.m., 8 a.m., and 8 p.m. On January 22, 2026, at 3:05 p.m., clinical nurse supervisor/licensed assisted living director (CNS/LALD)-A stated R1 was getting medication administration three times daily. She stated she had not updated the service plan to indicate the current services being provided. The licensee's Service Plan policy dated July 27, 2022, indicated an individualized service plan is implemented for all residents. The service plan must be revised, if needed, based on resident review or reassessment. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-One (21) days	01640			
01760 SS=D	144G.71 Subd. 8 Documentation of administration of medication Each medication administered by the assisted living facility staff must be documented in the resident's record. The documentation must include the signature and title of the person who administered the medication. The documentation must include the medication name, dosage, date and time administered, and method and route of administration. The staff must document the reason why medication administration was not completed as prescribed and document any follow-up procedures that were provided to meet the resident's needs when medication was not administered as prescribed and in compliance	01760			

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01760	Continued From page 11 with the resident's medication management plan. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review the licensee failed to ensure prescriber orders were transcribed accurately by the registered nurse (RN) and medication administration was documented accurately by unlicensed personnel (ULP) for one of one resident (R1). 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, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved or the situation has occurred only occasionally). The findings include: R1 admitted to the licensee and began receiving services on November 14, 2022. R1 had diagnoses to include hypothyroidism, bipolar disorder, dependent personality disorder, insomnia, and unspecified arthritis. R1's Service Plan, dated October 7, 2025, indicated R1 received assistance with medication administration, dressing, grooming, bathing, incontinence, monitoring vital signs, behavior management, housekeeping, and medical transportation. R1's annual providers' order dated July 1, 2025, through July 1, 2026, indicated R1 had a	01760			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34665	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 01/26/2026
NAME OF PROVIDER OR SUPPLIER LIBERTY MATHAN HEALTH CARE SER			STREET ADDRESS, CITY, STATE, ZIP CODE 3920 NINTH LANE ANOKA, MN 55303		
(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
01760	Continued From page 12 prescription for clopidogrel 75 milligrams (mg) daily. R1's January 2026, Med Admin Summary - Actual - Month report indicated R1 received Clopidogrel 75 mg by mouth twice daily from January 1, 2026, through January 19, 2026. Page one, line three of the Med Admin Summary - Actual - Month report indicated clopidogrel: take 75 mg tablet daily, take 1 tablet (200 micrograms (MCG)) by mouth before breakfast ***bubble pack*** at a.m. Page one, line four of the Med Admin Summary - Actual - Month report indicated Clopidogrel: take 75 mg tablet (daily), take 1 tablet (75 mg) by mouth once daily at 8:00 a.m. This replaces Aspirin. R1's January 2026, Med Admin Summary - Actual - Month report indicated double documentation of Clopidogrel by five ULP's. -ULP-B on January 2, 3, 10, 11, and 17 -ULP-C on January 15 -ULP-E on January 1, 5, 8, 9, 12, 13, 16, and 19 -ULP-F on January 4 and 14 -ULP-G on January 6, 7, and 18 On January 22, 2026, at 2:47 p.m., clinical nurse supervisor/licensed assisted living director (CNS/LALD)-A confirmed that R1's physician order indicated to give clopidogrel 75 mg daily, not twice daily. She stated the medication is administered from a bubble pack that is packaged at United Community Pharmacy (UCP). CNS/LALD-A provided R1's bubble pack for January 23, 2026, and it contained one 75 mg tablet of clopidogrel. She stated she made the transcription error when entering the information	01760			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 34665	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 01/26/2026
NAME OF PROVIDER OR SUPPLIER LIBERTY MATHAN HEALTH CARE SER			STREET ADDRESS, CITY, STATE, ZIP CODE 3920 NINTH LANE ANOKA, MN 55303		
(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
01760	Continued From page 13 into RTasks (electronic medical record). In addition, she stated staff were not following medication administration training, policy, or procedure when completing medication administration resulting in double documentation of the medication. On January 22, 2026, at 3:14 p.m., Surveyor contacted pharmacy staff at UCP via telephone. Pharmacy staff confirmed that one tablet of 75 mg clopidogrel had been packaged in the bubble-pack system, and no additional tablets had been shipped to the licensee. The licensee's Medication Administration policy dated July 30, 2021, indicated residents of [the facility] are entitled to the safe administration of medications by qualified personnel according to a written Medication Management Plan. The registered nurse may delegate medication administration to an unlicensed staff member (home health aide) according to the following protocol: the registered nurse has prepared written instructions for the home health aide in the proper methods to administer medications with respect to each resident. The licensee's Prescriber's Order policy dated July 30, 2021, indicated the registered nurse is responsible for implementing medication and treatment orders or for delegating the orders to the appropriate paraprofessional. No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01760			



Metro District Office
Minnesota Department of Health
625 Robert St N, PO BOX 64975
St Paul, MN 55164
Phone: 651-201-4500

Food & Beverage Inspection Report

Page: 1

Establishment Info

LIBERTY MATHAN HEALTH CARE SER
3920 9TH LANE
Anoka, MN 55303
Anoka County
Parcel:

Phone:

License Info

License: HFID 34665

Risk:
License:
Expires on:
CFPM: Yinka Adetunji
CFPM #: 107461; Exp: 8/5/2027

Inspection Info

Report Number: F8041261009
Inspection Type: Full - Single
Date: 1/20/2026 Time: 12:00 PM
Duration: minutes
Announced Inspection:
Total Priority 1 Orders: 0
Total Priority 2 Orders: 1
Total Priority 3 Orders: 0
Delivery: Emailed

New Order: 5-200C Plumbing: Maintenance, fixture location

5-205.11AB Priority Level: Priority 2 CFP#: 10

MN Rule 4626.1110AB The handwashing sink must be accessible at all times for employee use, and must be used only for handwashing.

COMMENT: OBSERVED STAFF USE SINK BASIN IN KITCHEN THAT IS DESIGNATED FOR HANDWASHING TO RINSE DISHES. DISCUSSED USING THE OTHER BASIN OF SINK TO RINSE DISHES AND FOR PURPOSES OTHER THAN HANDWASHING.

Comply By: 1/20/2026 Originally Issued On: 1/20/2026

Food & Beverage General Comment

Inspection was completed with the food service manager, Yinka Adetunji. Lisa Schwintek was the lead Health Regulation Division Nurse Evaluator. Facility had four residents at time of inspection.

This establishment has a residential kitchen. Food must be prepared for same say service only. Residents at this facility assist with preparing their own food. The kitchen has wood cabinets with a hollow base, laminate countertops and smooth walls/ceiling. All found to be in good condition.

The kitchen has a two basin sink in the kitchen with one basin designated for handwashing a separate handwashing sink located outside the kitchen. Dish machine has sani rinse cycle option and achieved a utensil surface temperature of at least 160F for sanitizing.

Discussed the following:

- Employee illness policy and logging requirements
- Reporting foodborne illness complaints to the health dept.
- Handwashing
- Date marking
- Glove-use and bare hand contact
- Proper food storage
- Vomit clean-up procedures
- Restrictions concerning serving a highly susceptible population

NOTE: All new food equipment must meet the applicable standards of the American National Standards Institute (ANSI). Plans and specifications must be submitted for review and approval prior to new construction, remodeling or alterations.

I acknowledge receipt of the Metro District Office inspection report number F8041261009 from 1/20/2026



Yinka Adetunji
Manager

Sarah Conboy,
Public Health Sanitarian Supervisor
651-201-3984
sarah.conboy@state.mn.us



Metro District Office
Minnesota Department of Health
625 Robert St N, PO BOX 64975
St Paul, MN 55164

Temperature Observations/Recordings

Page: 1

Establishment Info	Inspection Info
LIBERTY MATHAN HEALTH CARE SER	Report Number: F8041261009
Anoka	Inspection Type: Full
County/Group: Anoka County	Date: 1/20/2026
	Time: 12:00 PM

Food Temperature: **Product/Item/Unit:** milk; **Temperature Process:** Cold-Holding

Location: whirlpool cooler at 41 Degrees F.

Comment:

Violation Issued?: No



Metro District Office
Minnesota Department of Health
625 Robert St N, PO BOX 64975
St Paul, MN 55164

Sanitizer Observations/Recordings

Page: 1

Establishment Info

LIBERTY MATHAN HEALTH CARE SER
Anoka
County/Group: Anoka County

Inspection Info

Report Number: F8041261009
Inspection Type: Full
Date: 1/20/2026
Time: 12:00 PM

Sanitizing Equipment: Product: Hot Water; **Sanitizing Process:** Dish Machine

Location: Kitchen **Equal To** 169 Degrees F.

Comment:

Violation Issued?: No

Physical Environment Inspection Report

ASSISTED LIVING | ASSISTED LIVING WITH DEMENTIA CARE

Project No: SL34665016-0	Date: 1/21/2026
Facility Name: LIBERTY MATHAN HEALTH CARE SERVICE	
Facility Address: 3920 9th Ln, Anoka, Minnesota, 55303	

☒ **TAG IDENTIFICATION: 0775**

SCOPE/ SEVERITY: Level 2; Widespread

TIME PERIOD OF CORRECTION: Seven (7) days

1. Each assisted living facility must comply with the provisions of the Minnesota State Fire Code (MSFC) in Minnesota Rules chapter 7511. [Minn. Stat. 144G.45 subd. 2]
2. The means of egress shall be maintained free of obstructions or impediments to full instant use in case of fire or other emergency. [Minn. Stat. 144G.45 subd. 2; MSFC 1031.2]

Comments: The door to the patio was identified as an emergency exit. The door was obstructed by snow, and there was no clear path to the public way being maintained.

☒ **TAG IDENTIFICATION: 0810**

SCOPE/ SEVERITY: Level 2; Widespread

TIME PERIOD OF CORRECTION: Twenty One (21) days

1. Each assisted living facility shall develop and maintain fire safety and evacuation plans that include the location and number of resident rooms. [Minn. Stat. 144G.45 subd.2]

Comments: The evacuation plans indicate the garage is a designated exit. Exiting through an area of higher hazard is not permitted.

2. Employees of assisted living facilities shall receive training on the fire safety and evacuation plans upon hiring and at least twice per year thereafter. [Minn. Stat. 144G.45 subd.2]

Comments: Licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated that staff training was done in third-party online platform and not on the facilities written FSEP.