



*Protecting, Maintaining and Improving the Health of All Minnesotans*

Electronically Delivered

July 28, 2026

Licensee  
Golden Assisted Living LLC  
1496 Auburn Court  
Eagan, MN 55122

RE: Project Number(s) SL39713016

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on June 23, 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:

**St - 0 - 0775 - 144g.45 Subd. 2. (a) - Fire Protection And Physical Environment - \$500.00**

**St - 0 - 0810 - 144g.45 Subd. 2 (b-F) - 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 \$1,000.00**. 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.

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,



Jodi Johnson, Supervisor

State Evaluation Team

Email: [Jodi.Johnson@state.mn.us](mailto:Jodi.Johnson@state.mn.us)

Telephone: 507-344-2730 Fax: 1-866-890-9290

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Minnesota Department of Health

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>39713</b>             | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | (X3) DATE SURVEY<br>COMPLETED<br><br><b>06/23/2026</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                        |
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| 0 000                                                                 | <p>Initial Comments</p> <p>*****ATTENTION*****</p> <p>ASSISTED LIVING PROVIDER LICENSING<br/>CORRECTION ORDER(S)</p> <p>In accordance with Minnesota Statutes, section<br/>144G.08 to 144G.95, these correction orders are<br/>issued pursuant to a survey.</p> <p>Determination of whether violations are corrected<br/>requires compliance with all requirements<br/>provided at the Statute number indicated below.<br/>When Minnesota Statute contains several items,<br/>failure to comply with any of the items will be<br/>considered lack of compliance.</p> <p>INITIAL COMMENTS:</p> <p>SL39713016-0</p> <p>On June 22, 2026, through June 23, 2026, the<br/>Minnesota Department of Health conducted a full<br/>survey at the above provider and the following<br/>correction orders are issued. At the time of the<br/>survey, there were two residents; two receiving<br/>services under the Assisted Living Facility license.</p> | 0 000                                                                                 | <p>Minnesota Department of Health is<br/>documenting the State Correction Orders<br/>using federal software. Tag numbers have<br/>been assigned to Minnesota State<br/>Statutes for Assisted Living Facilities. The<br/>assigned tag number appears in the<br/>far-left column entitled "ID Prefix Tag." The<br/>state Statute number and the<br/>corresponding text of the state Statute out<br/>of compliance is listed in the "Summary<br/>Statement of Deficiencies" column. This<br/>column also includes the findings which<br/>are in violation of the state requirement<br/>after the statement, "This Minnesota<br/>requirement is not met as evidenced by."<br/>Following the evaluators' findings is the<br/>Time Period for Correction.</p> <p>PLEASE DISREGARD THE HEADING OF<br/>THE FOURTH COLUMN WHICH<br/>STATES,"PROVIDER'S PLAN OF<br/>CORRECTION." THIS APPLIES TO<br/>FEDERAL DEFICIENCIES ONLY. THIS<br/>WILL APPEAR ON EACH PAGE.</p> <p>THERE IS NO REQUIREMENT TO<br/>SUBMIT A PLAN OF CORRECTION FOR<br/>VIOLATIONS OF MINNESOTA STATE<br/>STATUTES.</p> <p>THE LETTER IN THE LEFT COLUMN IS<br/>USED FOR TRACKING PURPOSES AND<br/>REFLECTS THE SCOPE AND LEVEL<br/>ISSUED PURSUANT TO 144G.31<br/>SUBDIVISION 1-3.</p> |  |                                                        |
| 0 480<br>SS=F                                                         | <p>144G.41 Subdivision 1 Subd. 1a (a-b) Minimum<br/>requirements; required food services</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 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                                                                 | <p>Continued From page 1</p> <p>(a) Except as provided in paragraph (b), food must be prepared and served according to the Minnesota Food Code, Minnesota Rules, chapter 4626.</p> <p>(b) For an assisted living facility with a licensed capacity of ten or fewer residents:</p> <p>(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;</p> <p>(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;</p> <p>(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;</p> <p>(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;</p> <p>(5) notwithstanding Minnesota Rules, parts 4626.1325, 4626.1335, and 4626.1360, item A, existing floor, wall, and ceiling finishes are</p> | 0 480                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 480                                                                 | <p>Continued From page 2</p> <p>allowed provided the facility keeps them clean and in good condition;<br/>(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<br/>(7) notwithstanding Minnesota Rules, part 4626.1390, toilet rooms are not required to be provided with a self-closing door.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to ensure food was prepared and served according to the Minnesota Food Code.</p> <p>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).</p> <p>The findings include:</p> <p>Please refer to the document titled, Food and Beverage Establishment Inspection Report (FBEIR) dated June 23, 2026, for the specific Minnesota Food Code violations. The Inspection Report was provided to the licensee within 24 hours of the inspection.</p> | 0 480                                                                                 |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| 0 480                                                                 | Continued From page 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 480                                                                                 |                                                                                                                          |  |                                                        |
| 0 680<br>SS=F                                                         | <p>TIME PERIOD FOR CORRECTION: Please refer to the FBEIR for any compliance dates.</p> <p><b>144G.42 Subd. 10 Disaster planning and emergency preparedness</b></p> <p>(a) The facility must meet the following requirements:<br/>(1) have a written emergency disaster plan that contains a plan for evacuation, addresses elements of sheltering in place, identifies temporary relocation sites, and details staff assignments in the event of a disaster or an emergency;<br/>(2) post an emergency disaster plan prominently;<br/>(3) provide building emergency exit diagrams to all residents;<br/>(4) post emergency exit diagrams on each floor; and<br/>(5) have a written policy and procedure regarding missing residents.<br/>(b) The facility must provide emergency and disaster training to all staff during the initial staff orientation and annually thereafter and must make emergency and disaster training annually available to all residents. Staff who have not received emergency and disaster training are allowed to work only when trained staff are also working on site.<br/>(c) The facility must meet any additional requirements adopted in rule.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to develop a written emergency preparedness plan (EPP) with all the required content defined in Appendix Z. This had the potential to affect all residents, staff, and</p> | 0 680                                                                                 |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| 0 680                                                                 | <p>Continued From page 4</p> <p>visitors.</p> <p>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 of the residents).</p> <p>The findings include:</p> <p>On June 22, 2026, at 2:48 p.m. during a tour of the facility, the surveyor observed a split-level house with five resident bedrooms.</p> <p>The licensee's EPP binder included a sheet with hand written date of review by clinical nurse supervisor (CNS)-B on September 1, 2025. The licensee's EPP lacked the following required content:</p> <ul style="list-style-type: none"><li>- testing and training program; and</li><li>- exercises to test the EPP at least twice per year, including unannounced staff drills using the EPP.</li></ul> <p>On June 23, 2026, at 4:30 p.m., owner/unlicensed personnel (O/ULP)-C stated the licensee had not done training of the program to the staff or any testing exercises as required.</p> <p>The licensee's Emergency Preparedness Plan - Appendix Z Compliance policy dated August 1, 2022, included the licensee emergency preparedness plan will include all required elements of appendix Z. Key elements of the plan include four primary components:</p> <ol style="list-style-type: none"><li>1. Risk assessment and planning</li><li>2. Policies and procedures</li></ol> | 0 680                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 680                                                                 | Continued From page 5<br><br>3. A communication plan<br>4. Staff training and exercises/drills<br><br>No further information was provided.<br><br>TIME PERIOD FOR CORRECTION: Twenty-one<br>(21) days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0 680                                                                  |                                                                                                                          |  |                                                     |
| 0 775<br>SS=F                                                         | 144G.45 Subd. 2. (a) Fire protection and physical<br>environment<br><br>Each assisted living facility must comply with the<br>State Fire Code in Minnesota Rules, chapter<br>7511, and:<br><br>This MN Requirement is not met as evidenced<br>by:<br>Based on observation, interview, and record<br>review, the licensee failed to ensure the physical<br>environment of the facility was maintained in<br>compliance with the requirements of Minnesota<br>Statute 144G.<br><br>This practice resulted in a level two violation (a<br>violation that did not harm a resident's health or<br>safety but had the potential to have harmed a<br>resident's health or safety, but was not likely to<br>cause serious injury, impairment, or death) and<br>was issued at a widespread scope (when<br>problems are pervasive or represent a systemic<br>failure that has affected or has the potential to<br>affect a large portion or all of the residents).<br><br>The findings include:<br><br>Please refer to the document titled, Physical<br>Environment Inspection Report (PEIR) dated<br>June 23 2026 , for the specific violations related<br>the physical environment under Minnesota | 0 775                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>39713</b>             | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____                                                    |  | (X3) DATE SURVEY<br>COMPLETED<br><br><b>06/23/2026</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b> |                                                                                                                          |  |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                              | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ID<br>PREFIX<br>TAG                                                                   | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |  | (X5)<br>COMPLETE<br>DATE                               |
| 0 775                                                                 | Continued From page 6<br><br>Statute 144G.<br><br>TIME PERIOD FOR CORRECTION: Seven (7)<br>days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0 775                                                                                 |                                                                                                                          |  |                                                        |
| 0 790<br>SS=C                                                         | 144G.45 Subd. 2 (a) (2-3) Fire protection and<br>physical environment<br><br>(2) install and maintain portable fire extinguishers<br>in accordance with the State Fire Code;<br>(3) install portable fire extinguishers having a<br>minimum 2-A:10-B:C rating within Group R-3<br>occupancies, as defined by the State Fire Code,<br>located so that the travel distance to the nearest<br>fire extinguisher does not exceed 75 feet, and<br>maintained in accordance with the State Fire<br>Code; and<br><br>This MN Requirement is not met as evidenced<br>by:<br>Based on observation, interview, and record<br>review, the licensee failed to ensure the physical<br>environment of the facility was maintained in<br>compliance with the requirements of Minnesota<br>Statute 144G.<br><br>This practice resulted in a level one violation (a<br>violation that will cause only minimal impact on<br>the resident and does not affect health or safety)<br>and was issued at a widespread scope (when<br>problems are pervasive or represent a systemic<br>failure that has affected or has the potential to<br>affect a large portion or all the residents).<br><br>The findings include: | 0 790                                                                                 |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b>                                    |  |                                                     |
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| 0 790                                                                 | Continued From page 7<br><br>Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated June 23 2026, for the specific violations related the physical environment under Minnesota Statute 144G.<br><br>TIME PERIOD FOR CORRECTION: Twenty One (21) days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0 790                                                                  |                                                                                                                          |  |                                                     |
| 0 800<br>SS=C                                                         | 144G.45 Subd. 2 (a) (4) Fire protection and physical environment<br><br>(4) keep the physical environment, including walls, floors, ceiling, all furnishings, grounds, systems, and equipment in a continuous state of good repair and operation with regard to the health, safety, comfort, and well-being of the residents in accordance with a maintenance and repair program.<br><br>This MN Requirement is not met as evidenced by:<br>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.<br><br>This practice resulted in a level one violation (a violation that will cause only minimal impact on the resident and does not affect 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 the residents). | 0 800                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b>                                    |  |                                                     |
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| 0 800                                                                 | Continued From page 8<br><br>The findings include:<br><br>Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated June 23 2026, for the specific violations related the physical environment under Minnesota Statute 144G.<br><br>TIME PERIOD FOR CORRECTION: Twenty One (21) days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0 800                                                                  |                                                                                                                          |  |                                                     |
| 0 810<br>SS=F                                                         | 144G.45 Subd. 2 (b-f) Fire protection and physical environment<br><br>(b) Each assisted living facility shall develop and maintain fire safety and evacuation plans. The plans shall include but are not limited to:<br>(1) location and number of resident sleeping rooms;<br>(2) staff actions to be taken in the event of a fire or similar emergency;<br>(3) fire protection procedures necessary for residents; and<br>(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.<br>(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.<br>(d) Fire safety and evacuation plans shall be readily available at all times within the facility.<br>(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. | 0 810                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b>                                    |  |                                                     |
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| 0 810                                                                 | <p>Continued From page 9</p> <p>(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.</p> <p>This MN Requirement is not met as evidenced by:<br/>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.</p> <p>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).</p> <p>The findings include:</p> <p>Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated June 23 2026, for the specific violations related the physical environment under Minnesota Statute 144G.</p> <p>TIME PERIOD FOR CORRECTION: Twenty One (21) days.</p> | 0 810                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 900                                                                 | Continued From page 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0 900                                                                  |                                                                                                                          |  |                                                     |
| 0 900<br>SS=D                                                         | <b>144G.50 Subdivision 1 Contract required</b><br><br>(a) An assisted living facility may not offer or provide housing or assisted living services to any individual unless it has executed a written contract with the resident.<br>(b) The contract must contain all the terms concerning the provision of:<br>(1) housing;<br>(2) assisted living services, whether provided directly by the facility or by management agreement or other agreement; and<br>(3) the resident's service plan, if applicable.<br>(c) A facility must:<br>(1) offer to prospective residents and provide to the Office of Ombudsman for Long-Term Care a complete unsigned copy of its contract; and<br>(2) give a complete copy of any signed contract and any addendums, and all supporting documents and attachments, to the resident promptly after a contract and any addendum has been signed.<br>(d) A contract under this section is a consumer contract under sections 325G.29 to 325G.37.<br>(e) Before or at the time of execution of the contract, the facility must offer the resident the opportunity to identify a designated representative according to subdivision 3.<br>(f) The resident must agree in writing to any additions or amendments to the contract. Upon agreement between the resident and the facility, a new contract or an addendum to the existing contract must be executed and signed.<br><br>This MN Requirement is not met as evidenced by:<br>Based on observation, interview, and record review, the licensee failed to sign one of two resident's contracts (R2) as required. | 0 900                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 900                                                                 | <p>Continued From page 11</p> <p>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).</p> <p>The findings include:</p> <p>R2 was admitted to the facility and began receiving services on January 31, 2025.</p> <p>On June 23, 2026, at 7:58 a.m., the surveyor observed owner/unlicensed personnel (O/ULP)-C administer R2's morning medications.</p> <p>R2's record lacked evidence that the licensee had authenticated a written contract prior to R2 being provided with assisted living services and housing from the licensee.</p> <p>On June 23, 2026, at 11:40 a.m., O/ULP-C stated R2's contract was missing a signature by the licensee as it was missed.</p> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION: Twenty-one (21) days</p> | 0 900                                                                  |                                                                                                                          |  |                                                     |
| 01470<br>SS=D                                                         | <p>144G.63 Subd. 2 Content of required orientation</p> <p>(a) The orientation must contain the following topics:</p> <p>(1) an overview of this chapter;</p> <p>(2) an introduction and review of the facility's</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 01470                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 01470                                                                 | <p>Continued From page 12</p> <p>policies and procedures related to the provision of assisted living services by the individual staff person;</p> <p>(3) handling of emergencies and use of emergency services;</p> <p>(4) compliance with and reporting of the maltreatment of vulnerable adults under section 626.557 to the Minnesota Adult Abuse Reporting Center (MAARC);</p> <p>(5) the assisted living bill of rights and staff responsibilities related to ensuring the exercise and protection of those rights;</p> <p>(6) the principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person;</p> <p>(7) handling of residents' complaints, reporting of complaints, and where to report complaints, including information on the Office of Health Facility Complaints;</p> <p>(8) consumer advocacy services of the Office of Ombudsman for Long-Term Care, Office of Ombudsman for Mental Health and Developmental Disabilities, Managed Care Ombudsman at the Department of Human Services, county-managed care advocates, or other relevant advocacy services; and</p> <p>(9) a review of the types of assisted living services the staff member will be providing and the facility's category of licensure.</p> <p>(b) In addition to the topics in paragraph (a), orientation may also contain training on providing services to residents with hearing loss. Any training on hearing loss provided under this subdivision must be high quality and research based, may include online training, and must include training on one or more of the following topics:</p> <p>(1) an explanation of age-related hearing loss and how it manifests itself, its prevalence, and</p> | 01470                                                                  |                                                                                                                          |  |                                                     |



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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b>                                    |  |                                                     |
| (X4) ID<br>PREFIX<br>TAG                                              | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ID<br>PREFIX<br>TAG                                                    | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |  | (X5)<br>COMPLETE<br>DATE                            |
| 01470                                                                 | <p>Continued From page 13</p> <p>the challenges it poses to communication;<br/>(2) health impacts related to untreated age-related hearing loss, such as increased incidence of dementia, falls, hospitalizations, isolation, and depression; or<br/>(3) information about strategies and technology that may enhance communication and involvement, including communication strategies, assistive listening devices, hearing aids, visual and tactile alerting devices, communication access in real time, and closed captions.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to ensure employees received orientation to assisted living requirements and regulations prior to providing services for one of one employee (owner/unlicensed personnel (O/ULP)-C).</p> <p>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).</p> <p>The findings include:</p> <p>O/ULP-C was hired on July 1, 2023, to provide supervision and direct care services to residents of the facility.</p> | 01470                                                                  |                                                                                                                          |  |                                                     |



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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b> |                                                                                                                          |  |                                                        |
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| 01470                                                                 | <p>Continued From page 14</p> <p>On June 23, 2026, at at 7:58 a.m., the surveyor observed O/ULP-C administer R2's morning medications.</p> <p>O/ULP-C's employee record lacked documented evidence of the following required orientation:</p> <ul style="list-style-type: none"><li>- overview of the Assisted Living statutes;</li><li>- review of provider's policies and procedures; and</li><li>- review of types of Assisted Living services the employee will provide and provider's scope of license.</li></ul> <p>On June 23, 2026, at 10:49 a.m., O/ULP-C stated his orientation was missing the above components.</p> <p>The licensee's Assisted Living Orientation policy dated May 1, 2025, indicated orientation must include an overview of the statutes, review of provider's policies and procedures, and review of types of Assisted Living services the employee will provide and provider's scope of license.</p> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION: Twenty-one (21) days</p> | 01470                                                                                 |                                                                                                                          |  |                                                        |
| 01500<br>SS=D                                                         | <p>144G.63 Subd. 5 Required annual training</p> <p>(a) All staff that perform direct services must complete at least eight hours of annual training for each 12 months of employment. The training may be obtained from the facility or another source and must include topics relevant to the provision of assisted living services. The annual training must include:</p> <p>(1) training on reporting of maltreatment of</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 01500                                                                                 |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| 01500                                                                 | <p>Continued From page 15</p> <p>vulnerable adults under section 626.557;<br/>(2) review of the assisted living bill of rights and staff responsibilities related to ensuring the exercise and protection of those rights;<br/>(3) review of infection control techniques used in the home and implementation of infection control standards including a review of hand washing techniques; the need for and use of protective gloves, gowns, and masks; appropriate disposal of contaminated materials and equipment, such as dressings, needles, syringes, and razor blades; disinfecting reusable equipment; disinfecting environmental surfaces; and reporting communicable diseases;<br/>(4) effective approaches to use to problem solve when working with a resident's challenging behaviors, and how to communicate with residents who have dementia, Alzheimer's disease, or related disorders;<br/>(5) review of the facility's policies and procedures relating to the provision of assisted living services and how to implement those policies and procedures; and<br/>(6) the principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person.<br/>(b) In addition to the topics in paragraph (a), annual training may also contain training on providing services to residents with hearing loss. Any training on hearing loss provided under this subdivision must be high quality and research based, may include online training, and must include training on one or more of the following topics:<br/>(1) an explanation of age-related hearing loss and how it manifests itself, its prevalence, and challenges it poses to communication;<br/>(2) the health impacts related to untreated age-related hearing loss, such as increased</p> | 01500                                                                  |                                                                                                                          |  |                                                     |



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| 01500                                                                 | <p>Continued From page 16</p> <p>incidence of dementia, falls, hospitalizations, isolation, and depression; or<br/>(3) information about strategies and technology that may enhance communication and involvement, including communication strategies, assistive listening devices, hearing aids, visual and tactile alerting devices, communication access in real time, and closed captions.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to ensure one of one employee (owner/unlicensed personnel (O/ULP)-C) completed all required annual training topics for each 12 months of employment.</p> <p>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).</p> <p>The findings include:</p> <p>O/ULP-C was hired on July 1, 2023, to provide supervision and direct care services to residents of the facility.</p> <p>On June 23, 2026, at 7:58 a.m., the surveyor observed O/ULP-C administer R2's morning medications.</p> <p>O/ULP-C's record lacked evidence that ULP-C completed the following annual training in the last 12 months of employment:</p> | 01500                                                                  |                                                                                                                          |  |                                                     |



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| 01500                                                                 | <p>Continued From page 17</p> <ul style="list-style-type: none"><li>- reporting maltreatment of vulnerable adults;</li><li>- Assisted Living Bill of Rights;</li><li>- infection control techniques;</li><li>- effective approaches to use to problem solve when working with a resident's challenging behaviors, and how to communicate with residents who have dementia, Alzheimer's disease, or related disorders;</li><li>- review of the provider's policies and procedures; and</li><li>- principles of person-centered planning/service delivery.</li></ul> <p>On June 23, 2026, at 10:30 a.m., O/ULP-C stated he was working on annual training, that the online training were assigned, but he needed to complete them for this year.</p> <p>The licensee's Annual Required Staff Training policy dated May 1, 2026, indicated the following training elements MUST be included every 12 months to all staff who performs direct care services:</p> <ol style="list-style-type: none"><li>1. Training on reporting of maltreatment of vulnerable adults under section 626.557</li><li>2. Review of the assisted living bill of rights and staff responsibilities related to ensuring the exercise and protection of those rights</li><li>3. Review of infection control techniques used in the home and implementation of infection control standards including a review of hand washing techniques; the need for and use of protective gloves, gowns, and masks; appropriate disposal of contaminated materials and equipment, such as dressings, needles, syringes, and razor blades; disinfecting reusable equipment; disinfecting environmental surfaces; and reporting communicable diseases</li><li>4. Effective approaches to use to problem solve when working with a resident's challenging</li></ol> | 01500                                                                                 |                                                                                                                          |  |                                                     |



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| 01500                                                                 | Continued From page 18<br><br>behaviors, and how to communicate with residents who have dementia, Alzheimer's disease, or related disorders<br>5. Review of the facility's policies and procedures relating to the provision of assisted living services and how to implement those policies and procedures<br>6. Principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person.<br><br>No further information was provided.<br><br>TIME PERIOD FOR CORRECTION: Twenty-One (21) days                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 01500                                                                                 |                                                                                                                          |  |                                                     |
| 01530<br>SS=D                                                         | 144G.64 (a) (1-2) Training in Dementia, Mental Illness, and De-<br><br>(a) All assisted living facilities must meet the following dementia care, mental illness, and de-escalation training requirements:<br>(1) supervisors of direct-care staff must have at least eight hours of initial training on dementia topics specified under paragraph (b), clauses (1) to (5), and two hours of initial training on mental illness and de-escalation topics specified under paragraph (b), clauses (6) to (8), within 120 working hours of the employment start date. Supervisors must have at least two hours of training on topics related to dementia and one hour of training on topics related to mental illness and de-escalation for each 12 months of employment thereafter;<br>(2) direct-care staff must have completed at least eight hours of initial training on dementia topics specified under paragraph (b), clauses (1) to (5), and two hours of initial training on mental illness and de-escalation topics specified under | 01530                                                                                 |                                                                                                                          |  |                                                     |



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| 01530                                                                 | <p>Continued From page 19</p> <p>paragraph (b), clauses (6) to (8), within 160 working hours of the employment start date. Until this initial training is complete, a staff member must not provide direct care unless there is another staff member on site who has completed the initial eight hours of training on topics related to dementia and the initial two hours of training on topics related to mental illness and de-escalation and who can act as a resource and assist if issues arise. A trainer of the requirements under paragraph (b) or a supervisor meeting the requirements in clause (1) must be available for consultation with the new staff member until the training requirement is complete. Direct-care staff must have at least two hours of training on topics related to dementia and one hour of training on topics related to mental illness and de-escalation for each 12 months of employment thereafter;</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to ensure one of one employee (owner/unlicensed personnel (O/ULP)-C) received the required amount of dementia care/mental illness training in the required time frame.</p> <p>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).</p> | 01530                                                                                 |                                                                                                                          |  |                                                        |



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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b> |                                                                                                                          |  |                                                        |
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| 01530                                                                 | <p>Continued From page 20</p> <p>The findings include:</p> <p>During the entrance conference on June 22, 2026, at 2:04 p.m., O/ULP-C stated the licensee was aware of the required content of the employee records.</p> <p>The licensee held an Assisted Living license effective February 15, 2026.</p> <p>O/ULP-C was hired on July 1, 2023, to provide supervision and direct care services to residents of the facility.</p> <p>On June 23, 2026, at 7:58 a.m., the surveyor observed O/ULP-C administer R2 morning medications.</p> <p>O/ULP's record lacked documented evidence of:</p> <ul style="list-style-type: none"><li>- two hours initial training related to mental illness and de-escalation and one hour of training on topics related to mental illness and de-escalation.</li></ul> <p>On June 23, 2026, at 10:49 a.m., O/ULP-C stated the mental illness and de-escalation training should be assigned through the electronic training program, but he had not completed it yet.</p> <p>The licensee's Annual Required Staff Training policy dated May 1, 2025, indicated in addition to the core topics, required annual training under 144G.64 must include an initial two (2) hours and One (1) hour on mental illness and de-escalation, including recognizing symptoms, crisis resolution, suicide prevention, and de-escalation techniques.</p> <p>No further information was provided.</p> | 01530                                                                                 |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b>                                    |  |                                                     |
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| 01530                                                                 | Continued From page 21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 01530                                                                  |                                                                                                                          |  |                                                     |
| 01640<br>SS=F                                                         | <p>144G.70 Subd. 4 (a-e) Service plan, implementation and revisions to</p> <p>(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.</p> <p>(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.</p> <p>(c) The facility must implement and provide all services required by the current service plan.</p> <p>(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.</p> <p>(e) Staff providing services must be informed of the current written service plan.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to ensure the current service plan included signature or other authentication by the resident and staff to document agreement on the services to be provided for both of the licensee's residents (R2, R3).</p> | 01640                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 01640                                                                 | <p>Continued From page 22</p> <p>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).</p> <p>The findings include:</p> <p>R2<br/>R2 was admitted on January 31, 2025, with a diagnosis that included diabetes and amputee.</p> <p>On June 23, 2026, at 7:58 a.m., the surveyor observed owner/unlicensed personnel (O/ULP)-C administer R2's morning medications.</p> <p>R2's service plan dated February 10, 2026, lacked a signature or other authentication by the resident and staff documenting agreement on the services to be provided.</p> <p>R3<br/>R3 was admitted on October 16, 2024, with diagnoses that included bipolar and schizo-affective disorder.</p> <p>On June 23, 2026, at 8:36 a.m., the surveyor observed O/ULP-C administer R3's morning medications.</p> <p>R3's service plan lacked a signature or other authentication by the staff documenting agreement on the services to be provided.</p> <p>On June 23, 2026, at 11:28 a.m., clinical nurse</p> | 01640                                                                  |                                                                                                                          |  |                                                     |



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| 01640                                                                 | Continued From page 23<br><br>supervisor (CNS)-B stated the service plan should be signed by the person who completed it, and the licensee did not sign any of their resident's service plans as noted above.<br><br>The licensee's Service Plan policy dated May 20, 2025, indicated the service plan and any revisions shall include a signature or other authentication by the licensee and by the resident, or resident's representative, documenting agreement on the services to be provided.<br><br>No further information was provided.<br><br>TIME PERIOD TO CORRECT: Twenty-one (21) days                                                                                                                                                                                                                                                                                                       | 01640                                                                  |                                                                                                                          |  |                                                     |
| 01750<br>SS=E                                                         | 144G.71 Subd. 7 Delegation of medication administration<br><br>When administration of medications is delegated to unlicensed personnel, the assisted living facility must ensure that the registered nurse has:<br>(1) instructed the unlicensed personnel in the proper methods to administer the medications, and the unlicensed personnel has demonstrated the ability to competently follow the procedures;<br>(2) specified, in writing, specific instructions for each resident and documented those instructions in the resident's records; and<br>(3) communicated with the unlicensed personnel about the individual needs of the resident.<br><br>This MN Requirement is not met as evidenced by:<br>Based on observation, interview, and record review, the licensee failed to ensure nursing staff administered prescribed medication per manufacturer's instruction for two of two residents | 01750                                                                  |                                                                                                                          |  |                                                     |



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| 01750                                                                 | <p>Continued From page 24</p> <p>(R2, R3).</p> <p>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 pattern scope (when more than a limited number of residents are affected, more than a limited number of staff are involved, or the situation has occurred repeatedly; but is not found to be pervasive).</p> <p>The findings include:</p> <p>R2<br/>R2's service plan dated January 31, 2025, indicated R2 received assistance with medication administration.</p> <p>R2's physician orders dated June 1, 2026, included insulin lispro inject as per sliding scale: if 150 - 200 = 2 units (U); 201 - 250 = 4 U; 251 - 300 = 6 U; 310 - 350 = 8 U; 351 - 999 = 10 U, SQ before meals.</p> <p>R2's "medication admin summary - month" dated June 2026, included insulin lispro 100/ml (milliliter) injection daily: inject under the skin per sliding scale before meals: 150 - 200 = 2 U; 201 - 250 = 4 U; 251 - 300 = 6 U; 310 - 350 = 8 U.</p> <p>On June 23, 2026, at 7:58 a.m., the surveyor observed owner/unlicensed personnel (O/ULP)-C setting up R2's morning medications for administration. O/ULP-C obtained R2's blood glucose that resulted 180. O/ULP-C administered insulin lispro Kwik Pen 2 U SQ. O/ULP-C did not prime the insulin pen with 2 U prior to use.</p> | 01750                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 01750                                                                 | <p>Continued From page 25</p> <p>Manufacturer's instruction for Insulin lispro Kwik Pen (a fast-acting insulin) dated July 2023 included: "To use it, attach a new needle, prime the pen by dialing to 2 units to release any air, dial your prescribed dose, and insert the needle at a 90° angle into your skin. Press the button down and hold for 10 seconds."</p> <p>R3</p> <p>R3's service plan dated October 16, 2024, indicated R3 received assistance with medication administration.</p> <p>R3's physician orders dated June 16, 2026, included Spiriva Respimat 2.5 micrograms (mcg)/act solution; inhale 2 puffs by mouth daily.</p> <p>R3's "medication admin summary - month" dated June 2026, included Spiriva Respimat 2.5 mcg: inhale 1 capsule into the lungs daily via handihaler.</p> <p>On June 23, 2026, at 8:36 a.m., the surveyor observed O/ULP-C setting up R3's morning medications for administration. ULP-D retrieved Spiriva Respimat from the medication cart and R3 administered two puffs independently. R3 did not rinse mouth with water and spit out without swallowing, and ULP-D did not remind R3 to do this.</p> <p>On June 23, 2026, at 9:18 a.m., O/ULP-C stated he did not prime R2's insulin lispro Kwik Pen and did not instruct R3 to rinse and spit after administration of Spiriva inhaler. O/ULP-C stated he was not trained by the RN to do so.</p> <p>Manufacturer's instructions for Spiriva Respimat dated June 2026, included: it is recommended to</p> | 01750                                                                  |                                                                                                                          |  |                                                     |



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| 01750                                                                 | <p>Continued From page 26</p> <p>rinse your mouth with water and spit it out immediately after using your Spiriva (tiotropium) inhaler. This simple step helps prevent common side effects like an unpleasant taste, throat irritation, and dry mouth.</p> <p>The licensee's Delegation of Assisted Living Services policy dated May 1, 2025, indicated when the registered nurse or licensed health professional for the licensee delegates tasks to unlicensed personnel, that person will ensure that prior to the delegation the unlicensed personnel is trained in the proper methods to perform the tasks or procedures for each resident and is able to demonstrate the ability to competently follow the procedures and perform the tasks. The registered nurse or licensed health professional will document instructions for the delegated tasks in the resident's record.</p> <p>No further information provided.</p> <p>TIME PERIOD FOR CORRECTION: Seven (7) days</p> | 01750                                                                  |                                                                                                                          |  |                                                     |
| 01910<br>SS=D                                                         | <p>144G.71 Subd. 22 Disposition of medications</p> <p>(a) Any current medications being managed by the assisted living facility must be provided to the resident when the resident's service plan ends or medication management services are no longer part of the service plan. Medications for a resident who is deceased or that have been discontinued or have expired may be provided for disposal.</p> <p>(b) The facility shall dispose of any medications remaining with the facility that are discontinued or expired or upon the termination of the service contract or the resident's death according to state</p>                                                                                                                                                                                                                                                                                                                                                      | 01910                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 01910                                                                 | <p>Continued From page 27</p> <p>and federal regulations for disposition of medications and controlled substances.<br/>(c) Upon disposition, the facility must document in the resident's record the disposition of the medication including the medication's name, strength, prescription number as applicable, quantity, to whom the medications were given, date of disposition, and names of staff and other individuals involved in the disposition.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on interview and record review, the licensee failed to complete the disposition of medications, including the names of staff and other individuals involved in the disposition in the resident's record for one of one discharged resident (R1).</p> <p>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).</p> <p>The findings include:</p> <p>R1 began receiving services on August 18, 2025, with diagnoses including chronic pain and diabetes. R1 was discharged from the licensee on February 24, 2026.</p> <p>R1's discharge summary dated February 26, 2026, identified R1 received services which included medication administration.</p> | 01910                                                                                 |                                                                                                                          |  |                                                        |



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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b>                           |  |                                                     |
| (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                                  |
| 01910                                                                 | <p>Continued From page 28</p> <p>On June 22, 2026, at 3:36 p.m., clinical nurse supervisor (CNS)-B stated the licensee did not complete a disposition of medications at the time of R1's discharge. CNS-B stated that she did not have time to complete a disposition of medication upon discharge as "she just took them."</p> <p>R1 was discharged from the licensee on February 24, 2026. R1's record lacked completed documentation of a disposition of medications upon discharge that included:<br/>-medication name;<br/>-strength;<br/>-prescription number as applicable; and<br/>-quantity</p> <p>The licensee's Disposition and Disposal of Medications policy dated April 1, 2023, indicated upon disposition, the licensee will document the following information in the clinical record:<br/>-name, strength and prescription number of medication, as applicable<br/>-quantity<br/>-method of disposition</p> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION: Seven (7) days</p> | 01910                                                                  |                                                                                                                 |  |                                                     |
| 01940<br>SS=D                                                         | <p>144G.72 Subd. 3 Individualized treatment or therapy managemen</p> <p>For each resident receiving management of ordered or prescribed treatments or therapy services, the assisted living facility must prepare and include in the service plan a written statement of the treatment or therapy services</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 01940                                                                  |                                                                                                                 |  |                                                     |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b> |                                                                                                                          |  |                                                     |
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| 01940                                                                 | <p>Continued From page 29</p> <p>that will be provided to the resident. The facility must also develop and maintain a current individualized treatment and therapy management record for each resident which must contain at least the following:</p> <p>(1) a statement of the type of services that will be provided;</p> <p>(2) documentation of specific resident instructions relating to the treatments or therapy administration;</p> <p>(3) identification of treatment or therapy tasks that will be delegated to unlicensed personnel;</p> <p>(4) procedures for notifying a registered nurse or appropriate licensed health professional when a problem arises with treatments or therapy services; and</p> <p>(5) any resident-specific requirements relating to documentation of treatment and therapy received, verification that all treatment and therapy was administered as prescribed, and monitoring of treatment or therapy to prevent possible complications or adverse reactions. The treatment or therapy management record must be current and updated when there are any changes.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to develop and implement a treatment or therapy management plan to include all required content for one of one resident (R2).</p> <p>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</p> | 01940                                                                                 |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b>                                    |  |                                                     |
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| 01940                                                                 | <p>Continued From page 30</p> <p>limited number of residents are affected or one or a limited number of staff are involved or the situation has occurred only occasionally).</p> <p>The findings include:</p> <p>R2's diagnoses included history of cerebrovascular accident (CVA) and diabetes.</p> <p>R2's service plan dated February 10, 2026, included blood glucose checks three times daily.</p> <p>On June 23, 2026, at 7:58 a.m., the surveyor observed owner/unlicensed personnel (O/ULP)-C check R2's blood sugar with result of 180.</p> <p>R2's prescriber orders dated June 2, 2026, instructed staff to check blood glucose three times daily before meals.</p> <p>R2's record lacked a treatment or therapy management plan to include:<br/>-a written statement of treatments and therapies to provide;<br/>-a written instructions for each treatment or therapy;<br/>-a list of the treatment or therapy tasks delegated to ULP's; and<br/>-procedures to notify an RN or other LP professional when problems arose with treatments or therapies.</p> <p>On June 23, 2026, at 1:10 p.m., clinical nurse supervisor (CNS)-B stated R2's record lacked an individualized treatment or therapy management plan due to it being missed.</p> <p>The licensee's Individualized Treatment or Therapy Management Plan policy dated May 1,</p> | 01940                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>GOLDEN ASSISTED LIVING LLC</b> |                                                                                                                                                                                                                                                                                                                     |                                                                           | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1496 AUBURN COURT<br/>EAGAN, MN 55122</b>                                    |  |                                                        |
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| 01940                                                                 | <p>Continued From page 31</p> <p>2025, indicated the RN must develop and maintain a current individualized treatment and therapy management for each tenant which must include the specific content listed above.</p> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION: Seven (7) days</p> | 01940                                                                     |                                                                                                                          |  |                                                        |





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

Golden Assisted Living LLC  
1496 AUBURN COURT  
Eagan, MN 55122  
Dakota County  
Parcel:  
  
Phone:

### License Info

License: HFID 39713  
  
Risk:  
License:  
Expires on:  
CFPM: YESHI TESSO TAMERU  
CFPM #: 120801; Exp: 01/13/2027

### Inspection Info

Report Number: F1005261158  
Inspection Type: Full - Single  
Date: 6/23/2026 Time: 11:30 AM  
Duration: minutes  
Announced Inspection:  
**Total Priority 1 Orders: 1**  
Total Priority 2 Orders: 0  
Total Priority 3 Orders: 0  
Delivery: Emailed

### ! New Order: 3-500B Microbial Control: hot and cold holding

3-501.16A2 Priority Level: Priority 1 CFP#: 22

MN Rule 4626.0395A2 Maintain all cold, TCS foods at 41 degrees F (5 degrees C) or below under mechanical refrigeration.

COMMENT: TCS FOODS IN THE KITCHEN REFRIGERATOR WERE 44-45 DEGREES F. OPERATOR ADJUSTED FRIDGE TO A COLDER SETTING AND TEMPERATURE BEGAN COMING DOWN DURING INSPECTION. MONITOR FOOD TEMPERATURES TO ENSURE THEY COME TO 41 DEGREES F OR BELOW.

Comply By: 6/23/2026 Originally Issued On: 6/23/2026

## Food & Beverage General Comment

INSPECTION COMPLETED WITH FOOD MANAGER AND REVIEWED WITH HRD NURSING EVALUATOR JENN PANITZKE.

DISCUSSED DATE MARKING, GLOVE USE, COOKING TEMPERATURES, CROSS-CONTAMINATION, AND EMPLOYEE ILLNESS.

AN IRREVERSIBLE REGISTERING THERMOMETER WAS ON SITE. OPERATOR RAN THERMOMETER THROUGH DISHWASHER AFTER INSPECTION AND SENT OPERATOR A PICTURE SHOWING A UTENSIL SURFACE TEMPERATURE OF 179 DEGREES F.

KITCHEN IS RESIDENTIAL AND FOOD IS PREPARED FOR SAME DAY SERVICE.

FLOORING IS WOOD, CABINETS ARE WOOD WITH HOLLOW BASE, AND COUNTERS ARE LAMINATE. ALL ARE FOUND TO BE IN GOOD CONDITION AND WILL BE MONITORED AT FUTURE INSPECTIONS. IF AT SUCH A TIME THEY ARE FOUND TO BE A CONCERN OR RISK OF CONTAMINATION, THEY WILL BE ORDERED TO BE REPLACED AND BROUGHT UP TO CODE.

**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 F1005261158 from 6/23/2026



---

YESHI TAMERU

---

Jessica Davis, REHS  
Public Health Sanitarian 3  
651-201-3961  
jessica.davis@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

Golden Assisted Living LLC  
Eagan  
County/Group: Dakota County

### Inspection Info

Report Number: F1005261158  
Inspection Type: Full  
Date: 6/23/2026  
Time: 11:30 AM

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

**Location:** Refrigerator at 45 Degrees F.

Comment:

*Violation Issued?: Yes*

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

**Location:** Refrigerator at 44 Degrees F.

Comment:

*Violation Issued?: Yes*

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

**Location:** Refrigerator at 45 Degrees F.

Comment:

*Violation Issued?: Yes*





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          | Inspection Info            |
|-----------------------------|----------------------------|
| Golden Assisted Living LLC  | Report Number: F1005261158 |
| Eagan                       | Inspection Type: Full      |
| County/Group: Dakota County | Date: 6/23/2026            |
|                             | Time: 11:30 AM             |

**Sanitizing Equipment:** Product: Hot Water; **Sanitizing Process:** DISHWASHER

**Location:** Equal To 179 Degrees F.

Comment:

*Violation Issued?: No*



## Physical Environment Inspection Report

ENGINEERING | ASSISTED LIVING

|                                                             |                        |
|-------------------------------------------------------------|------------------------|
| <b>Project No:</b> SL397713016-0                            | <b>Date:</b> 6/23/2026 |
| <b>Facility Name:</b> Golden Assisted Living LLC            |                        |
| <b>Facility Address:</b> 1496 Auburn Court, Eagan, Mn 55122 |                        |

---

☒ **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. Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes. [Minn. Stat. 144G.45 subd. 2; MSFC 604.6]

*Comments: In resident room 5 an outlet cover was missing below the window.*

*In the laundry room the outlet cover was missing for the clothes dryer.*

3. Required egress window openings in rooms of care facilities licensed or registered by the state of Minnesota shall have a minimum net clear opening area of 4.5 square feet (648 square inches). Opening height and width dimensions shall not be less than 20 inches. The net clear opening dimensions shall be the result of normal operation of the opening. [Minn. Stat. 144G.45 subd. 2; MSFC 1104.26.2, 1104.26.6.1]

*Comments: There was a room on the lower level through the patio doors that has a bed, Owner/ULP-A stated no one sleeps in there and only gets used by a resident during the day. The egress windows do not meet the size requirements.*

---

☒ **TAG IDENTIFICATION: 0790**

**SCOPE/ SEVERITY:** Level 1; Widespread

**TIME PERIOD OF CORRECTION:** Twenty One (21) days

1. Portable fire extinguishers installed and maintained to MN State Fire Code. [Minn. Stat. 144G.45 subd.2]



*Comments: The fire extinguisher annual service was not completed the tags on the fire extinguishers showed that they were last serviced in May 2025.*

---

☒ **TAG IDENTIFICATION: 0800**

**SCOPE/ SEVERITY:** Level 1; Isolated

**TIME PERIOD OF CORRECTION:** Twenty One (21) days

- 
1. The physical environment, including walls, floors, ceiling, all furnishings, grounds, systems, and equipment are in a continuous state of good repair and operation with regard to the health, safety, comfort, and well-being of the residents in accordance with a maintenance and repair program. [Minn. Stat. 144G.45 subd.2]

*Comments: In the on-suite bathroom of resident room 1 the ventilation fan was not operating correctly; it would not fully turn on and was making a loud noise.*

---

☒ **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 (FSEP) that are readily available at all times within the facility. [Minn. Stat. 144G.45 subd.2]

*Comments: The FSEP only contained generalized information, not facility specific.*

*The evacuation maps did not reflect the entire layout of the facility. There were two rooms not included on the main level and lower level.*

2. Each assisted living facility shall develop and maintain fire safety and evacuation plans (FSEP) that include employee actions to be taken in the event of a fire or similar emergency. [Minn. Stat. 144G.45 subd.2]

*Comments: The FSEP did not contain any specific actions for staff only generalized information.*

3. Each assisted living facility shall develop and maintain fire safety and evacuation plans (FSEP) that include fire protection procedures necessary for residents. [Minn. Stat. 144G.45 subd.2]

*Comments: The FSEP did not contain any specific steps for resident actions only generalized information.*

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



*Comments: Training documentation reviewed during survey did not meet the annual requirements twice per year.*