



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

July 11, 2025

Licensee
Careservices LLC
5841 Pleasant Avenue
Minneapolis, MN 55419

RE: Project Number(s) SL35652016

Dear Licensee:

On May 20, 2025, the Minnesota Department of Health completed a follow-up survey of your facility to determine correction of orders from the survey completed on February 25, 2025. This follow-up survey verified that the facility is in substantial compliance.

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

Please feel free to call me with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jess Schoenecker'.

Jess Schoenecker, Supervisor
State Evaluation Team
Email: Jess.Schoenecker@state.mn.us
Telephone: 651-201-3789 Fax: 1-866-890-9290

HHH



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

March 31, 2025

Licensee
CareServices LLC
5841 Pleasant Avenue
Minneapolis, MN 55419

RE: Project Number(s) SL35652016

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on February 25, 2025, 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.

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 for widespread violations;

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

Level 4: a fine of \$5,000 per incident, 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 - 1290 - 144g.60 Subdivision 1 - Background Studies Required - \$3,000.00

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, **the total amount you are assessed is \$3,000.00**. 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. If you have any questions regarding the questionnaire, please contact Susan Winkelmann at susan.winkelmann@state.mn.us or call 651-201-5952.

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

If you have any questions, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jess', with a horizontal line extending to the right.

Jess Schoenecker, Supervisor

State Evaluation Team

Email: Jess.Schoenecker@state.mn.us

Telephone: Jess.Schoenecker@state.mn.us Fax: 1-866-890-9290

HHH

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35652	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 02/25/2025
NAME OF PROVIDER OR SUPPLIER CARESERVICES LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 5841 PLEASANT AVENUE MINNEAPOLIS, MN 55419		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
0 000	Initial Comments ASSISTED LIVING PROVIDER LICENSING CORRECTION ORDER(S) In accordance with Minnesota Statutes, section 144G.08 to 144G.95, these correction orders are issued pursuant to a survey. Determination of whether violations are corrected requires compliance with all requirements provided at the Statute number indicated below. When Minnesota Statute contains several items, failure to comply with any of the items will be considered lack of compliance. INITIAL COMMENTS: SL35653016-0 On February 24, 2025, through February 25, 2025, the Minnesota Department of Health conducted a full survey at the above provider. At the time of the survey, there were two (2) resident(s); 2 receiving services under the Assisted Living license. On February 24, 2025, an immediate correction order was issued for tag identification 0775. During the course of the survey, the licensee took action to mitigate the imminent risk for tag identification 0775. Noncompliance remained and the scope and level remain unchanged. On February 24, 2025, an immediate correction order was issued for tag identification 1290. During the course of the survey, the licensee took action to mitigate the immediate risk for tag identification 1290. Noncompliance remained and	0 000	Minnesota Department of Health is documenting the State Correction Orders using federal software. Tag numbers have been assigned to Minnesota State Statutes for Assisted Living Facilities. The assigned tag number appears in the far-left column entitled "ID Prefix Tag." The state Statute number and the corresponding text of the state Statute out of compliance is listed in the "Summary Statement of Deficiencies" column. This column also includes the findings which are in violation of the state requirement after the statement, "This Minnesota requirement is not met as evidenced by." Following the evaluators ' findings is the Time Period for Correction. PLEASE DISREGARD THE HEADING OF THE FOURTH COLUMN WHICH STATES,"PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TO FEDERAL DEFICIENCIES ONLY. THIS WILL APPEAR ON EACH PAGE. THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES. THE LETTER IN THE LEFT COLUMN IS USED FOR TRACKING PURPOSES AND REFLECTS THE SCOPE AND LEVEL ISSUED PURSUANT TO 144G.31 SUBDIVISION 1-3.		

Minnesota Department of Health

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

TITLE

(X6) DATE

Minnesota Department of Health

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0 000	Continued From page 1	0 000			
	the scope and level at a G.				
0 420 SS=F	144G.40 Subdivision 1 Responsibility for housing and services The facility is directly responsible to the resident for all housing and service-related matters provided, irrespective of a management contract. Housing and service-related matters include but are not limited to the handling of complaints, the provision of notices, and the initiation of any adverse action against the resident involving housing or services provided by the facility. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure the management officials who oversaw the day-to-day operations; and responsible for the resident's assisted living services, understood all of the assisted living facility regulations. This had the potential to affect all residents. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, 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). The findings include: The licensee's "Application for Assisted Living License", section titled "Official Verification of Owner or Authorized Agent", (page four and five	0 420			

Minnesota Department of Health

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0 420	Continued From page 2 of the application), identified, "I certify I have read and understand the following:" [a check mark was placed before each of the following]: - I have read and fully understand Minn. [Minnesota] Stat. [statute] sect. [section] 144G.45 (opens in a new window), my building(s) must comply with subdivisions 1-3 of the section, as applicable section Laws 2020, 7th Spec. [special] Sess [session]., chpt. [chapter] 1. art. [article] 6, sect. 17 (opens in a new window). - I have read and fully understand Minn. Stat. sect. 144G.80 (opens in a new window), 144G.81 (opens in a new window). and Laws 2020, 7th Spec. Sess., chpt. 1, art. 6, sect. 22 (opens in a new window), my building(s) must comply with these sections if applicable. - Assisted Living Licensure statutes in Minn. Stat. chpt. 144G (opens in a new window). - Assisted Living Licensure rules in Minnesota Rules, chpt. 4659 (proposed and not final) (opens in a new window). - Reporting of Maltreatment of Vulnerable Adults (opens in a new window). - Electronic Monitoring in Certain Facilities (opens in a new window)." - "I declare that, as the owner or authorized agent, I attest that I have read Minn. Stat. chapter 144G (opens in a new window), and Minnesota Rules, chapter 4659 (proposed and not final) (opens in a new window), governing the provision of assisted living facilities, and understand as the licensee I am legally responsible for the management, control, and operation of the facility, regardless of the existence f a management agreement or subcontract." - "I have examined this application and all attachments and checked the above boxes indicating my review and understanding of Minnesota Statutes, Rules, and requirements related to assisted living licensure. To the best of	0 420			

Minnesota Department of Health

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0 420	Continued From page 3 my knowledge and believe, this information is true, correct and complete. I will notify MDH, in writing, of any changes to this information as required." - I attest to have all required policies and procedures of Minn. Stat. chapter 144G (opens in new window) and Minn. Rules chapter 4659 (proposed and not final) (opens in new window), in place upon licensure and to keep them current as applicable." Page six was electronically signed by the owner on May 22, 2024. The licensee has maintained a current assisted living license, effective August 1, 2021. As a result of this survey, the following orders were issued under 0480, 0550, 0630, 0640, 0650, 0660, 0680, 0775, 0780, 0790, 0800, 0810, 1290, 1440, 1530, 1620, 1700, 1730, 1760, and 3090, which indicated the licensee's understanding of the Minnesota statutes were limited, or not evident for compliance with Minnesota Statutes, section 144G.01 to 144G.95. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 420			
0 480 SS=F	144G.41 Subdivision 1 Subd. 1a (a-b) Minimum requirements; required food services (a) Except as provided in paragraph (b), food must be prepared and served according to the Minnesota Food Code, Minnesota Rules, chapter 4626. (b) For an assisted living facility with a licensed capacity of ten or fewer residents: (1) notwithstanding Minnesota Rules, part	0 480			

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0 480	Continued From page 4 4626.0033, item A, the facility may share a certified food protection manager (CFPM) with one other facility located within a 60-mile radius and under common management provided the CFPM is present at each facility frequently enough to effectively administer, manage, and supervise each facility's food service operation; (2) notwithstanding Minnesota Rules, part 4626.0545, item A, kick plates that are not removable or cannot be rotated open are allowed unless the facility has been issued repeated correction orders for violations of Minnesota Rules, part 4626.1565 or 4626.1570; (3) notwithstanding Minnesota Rules, part 4626.0685, item A, the facility is not required to provide integral drainboards, utensil racks, or tables large enough to accommodate soiled and clean items that may accumulate during hours of operation provided soiled items do not contaminate clean items, surfaces, or food, and clean equipment and dishes are air dried in a manner that prevents contamination before storage; (4) notwithstanding Minnesota Rules, part 4626.1070, item A, the facility is not required to install a dedicated handwashing sink in its existing kitchen provided it designates one well of a two-compartment sink for use only as a handwashing sink; (5) notwithstanding Minnesota Rules, parts 4626.1325, 4626.1335, and 4626.1360, item A, existing floor, wall, and ceiling finishes are allowed provided the facility keeps them clean and in good condition; (6) notwithstanding Minnesota Rules, part 4626.1375, shielded or shatter-resistant lightbulbs are not required, but if a light bulb breaks, the facility must discard all exposed food and fully clean all equipment, dishes, and	0 480			

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0 480	Continued From page 5 surfaces to remove any glass particles; and (7) notwithstanding Minnesota Rules, part 4626.1390, toilet rooms are not required to be provided with a self-closing door. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure food was prepared and served according to the Minnesota Food Code. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and is issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents). The findings include: Please refer to the document titled, Food and Beverage Establishment Inspection Report (FBEIR) dated February 24, 2025, for the specific Minnesota Food Code violations. The Inspection Report was provided to the licensee within 24 hours of the inspection. TIME PERIOD FOR CORRECTION: Please refer to the FBEIR for any compliance dates.	0 480			
0 550 SS=F	144G.41 Subd. 7 Resident grievances; reporting maltreatment All facilities must post in a conspicuous place	0 550			

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0 550	Continued From page 6 information about the facilities' grievance procedure, and the name, telephone number, and email contact information for the individuals who are responsible for handling resident grievances. The notice must also have the contact information for the Office of Ombudsman for Long-Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities and must have information for reporting suspected maltreatment to the Minnesota Adult Abuse Reporting Center. The notice must also state that if an individual has a complaint about the facility or person providing services, the individual may contact the Office of Health Facility Complaints at the Minnesota Department of Health. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to post the required information related to the grievance procedure to include contact information for the Office of the Ombudsman for Long Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities. This had the potential to affect all residents receiving assisted living services. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents). The findings include:	0 550			

Minnesota Department of Health

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0 550	Continued From page 7 On February 24, 2025, at 11:30 a.m., during the facility tour, the surveyor observed a grievance posting in the common area of the facility. The grievance posting lacked the following required information: -the contact information for the Office of the Ombudsman for Long-Term Care; and -the contact information for the Office of Ombudsman for Mental Health and Developmental Disabilities. On February 24, 2025, at 11:28 a.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated the required contact information was not included in the grievance posting. LALD-A stated they were unaware of content required to be included in the grievance posting. The licensee's Grievance policy dated August 1, 2021, indicated a copy of the grievance procedure would be conspicuously posted in the residence and would include the following information: -name, phone, number and email contact information for the individuals who are responsible for handling resident complaints; -contact information for the state and any regional Office of Ombudsman for Long-Term Care; -contact information for the Office of Ombudsman for Mental Health and Developmental Disabilities; and -contact information for the Minnesota Adult Abuse Reporting Center. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 550			

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0 640	Continued From page 8	0 640			
0 640 SS=F	144G.42 Subd. 7 Posting information for reporting suspected c The facility shall support protection and safety through access to the state's systems for reporting suspected criminal activity and suspected vulnerable adult maltreatment by: (1) posting the 911 emergency number in common areas and near telephones provided by the assisted living facility; (2) posting information and the reporting number for the Minnesota Adult Abuse Reporting Center to report suspected maltreatment of a vulnerable adult under section 626.557; and (3) providing reasonable accommodations with information and notices in plain language. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to post the required information and phone numbers for reporting to the Minnesota Adult Abuse Reporting Center (MAARC) as required. This had the potential to affect all residents, staff, and visitors. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and is issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents). The findings include: On February 24, 2025, at 11:20 a.m., during a	0 640			

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0 640	Continued From page 9 facility tour, the surveyor observed the facility entry and common areas lacked the required posting of the information and reporting number for MAARC. On February 24, 2025, at 11:28 a.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated the required information was not posted. LALD/CNS-A stated they thought the required information was included in the grievance posting. The licensee's 2.44 Vulnerable Adult Maltreatment Prevention and Reporting policy dated July 22, 2021, indicated [licensee] would post information for reporting suspected crime and maltreatment by posting information and the reporting number for the MAARC to report suspected maltreatment of a vulnerable adult. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-One (21) days	0 640			
0 650 SS=F	144G.42 Subd. 8 (a) Staff records (a) The facility must maintain current records of each paid staff member, each regularly scheduled volunteer providing services, and each individual contractor providing services. The records must include the following information: (1) evidence of current professional licensure, registration, or certification if licensure, registration, or certification is required by this chapter or rules; (2) records of orientation, required annual training and infection control training, and competency evaluations;	0 650			

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0 650	Continued From page 10 (3) current job description, including qualifications, responsibilities, and identification of staff persons providing supervision; (4) documentation of annual performance reviews that identify areas of improvement needed and training needs; (5) for individuals providing assisted living services, verification that required health screenings under subdivision 9 have taken place and the dates of those screenings; and (6) documentation of the background study as required under section 144.057. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure employee records included all required content for two of two employees (unlicensed personnel (ULP)-B, ULP-C). 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 number or all the residents). The findings include: ULP-B was hired October 12, 2021, and began providing assisted living services. ULP-C was hired August 1, 2021, and began providing assisted living services. ULP-B and ULP-C's records lacked	0 650			

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0 650	Continued From page 11 documentation of annual performance reviews for 2022, 2023, and 2024, that identified areas of improvement needed and training needs. On February 25, 2025, at 2:56 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated the performance reviews were not in the files, and they did not know why the information was missing. LALD/CNS-A stated another nurse should have completed reviews. The licensee's 4.05 Employee Records policy dated July 22, 202, indicated employee records would include annual performance reviews identifying areas of improvement needed and training needs. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-One (21) days	0 650			
0 660 SS=F	144G.42 Subd. 9 Tuberculosis prevention and control (a) The facility must establish and maintain a comprehensive tuberculosis infection control program according to the most current tuberculosis infection control guidelines issued by the United States Centers for Disease Control and Prevention (CDC), Division of Tuberculosis Elimination, as published in the CDC's Morbidity and Mortality Weekly Report. The program must include a tuberculosis infection control plan that covers all paid and unpaid employees, contractors, students, and regularly scheduled volunteers. The commissioner shall provide technical assistance regarding implementation of the guidelines.	0 660			

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0 660	Continued From page 12 (b) The facility must maintain written evidence of compliance with this subdivision. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to establish and maintain a tuberculosis (TB) prevention program based on the most current guidelines issued by the Centers for Disease Control and Prevention (CDC) which included maintaining a current Facility Risk TB Risk Assessment and baseline TB screening for two of two employees (unlicensed personnel (ULP)-B, ULP-C). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents). The findings include: The licensee's Facility TB Risk Assessment form was completed October 6, 2024, and identified the facility TB risk level as low. The TB Risk Assessment form included data from 2020 and lacked the current 2023 data. ULP-B ULP-B was hired on October 12, 2021, and began providing assisted living services. ULP-B's employee record included a negative QuantiFERON TB test completed on September 20, 2021.	0 660			

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0 660	Continued From page 13 ULP-B's record lacked a symptom screen and TB history. ULP-C ULP-C was hired on August 1, 2021, and began providing assisted living services. ULP-C's employee record included a Baseline TB Screening tool completed on October 28, 2024. ULP-C's record lacked a single TB blood test or a two-step tuberculin skin test. On February 25, 2025, at 2:00 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated they were unaware the required TB screening information was not in the files. LALD/CNS-A stated they asked ULP-C to call the clinic and get a copy of their test results. On February 25, 2025, LALD/CNS-A stated they were unaware that TB statistics were released annually by the Minnesota Department of Health. LALD/CNS-A stated they used an older form that they had copied. On February 25, 2025, at 3:00 p.m., LALD/CNS-B provided a completed Baseline TB Screening Tool for ULP-B that had been completed on February 25, 2025 (during the survey). The MDH guidelines, Regulations for Tuberculosis Control in Minnesota Health Care Settings, dated July 2013, indicated a TB infection control program should include a facility TB risk assessment. The guidelines also indicated an employee may begin working with patients after a negative TB history and symptom screen (no symptoms of active TB disease) and a negative IGRA (serum blood test) or TST (first	0 660			

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0 660	Continued From page 14 step) dated within 90 days before hire. The second TST may be performed after the HCW (health care worker) starts working with patients. Baseline TB screening should be documented in the employee's record. The licensee's 8.16 Tuberculosis Screening policy dated July 22, 2021, indicated staff whose essential job functions require work within the same air space of home care clients will be screened and tested for tuberculosis prior to the staff being exposed to clients. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 660			
0 680 SS=F	144G.42 Subd. 10 Disaster planning and emergency preparedness (a) The facility must meet the following requirements: (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; (2) post an emergency disaster plan prominently; (3) provide building emergency exit diagrams to all residents; (4) post emergency exit diagrams on each floor; and (5) have a written policy and procedure regarding missing residents. (b) The facility must provide emergency and disaster training to all staff during the initial staff orientation and annually thereafter and must	0 680			

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0 680	Continued From page 15 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. (c) The facility must meet any additional requirements adopted in rule. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to have a written emergency preparedness plan (EPP) with all the required content. This had the potential to affect all residents of the assisted living licensee. 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). The findings include: On February 25, 2025, at 11:37 a.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A provided the surveyor with a binder labeled [Licensee] Emergency Plan. The signature page in the binder indicated the plan had not been reviewed since August 27, 2021. The licensee's emergency preparedness plan lacked evidence of the following required content: -annual review and update; -annual review of a hazard vulnerability assessment, taking an all-hazards approach; -identification of at-risk population needs	0 680			

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0 680	Continued From page 16 including independence, communication, transportation, supervision, and medical care; - policies addressing subsistence needs for staff and residents such as food, water, medical supplies and pharmaceutical supplies; - procedures for tracking of staff and patients; - policies and procedures for the use of volunteers; - policies and procedures for medical documents to address preservation of resident information, protection of confidentiality, and secures/maintains the availability of records; -arrangements with other facilities; -roles under a waiver declared by secretary; -quarterly review of missing resident plan. On February 25, 2025, at 3:02 p.m., LALD/CNS-A stated they were not aware of all the requirements of Appendix Z. LALD/CNS-A stated they had not updated their emergency preparedness plan for several years. The licensee's Emergency Preparedness Plan - Appendix Z Compliance policy dated July 22, 2021, indicated [licensee's] EPP will include all required elements of appendix Z and that the plan would be reviewed annually. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 680			
0 775 SS=I	144G.45 Subd. 2. (a) Fire protection and physical environment Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and:	0 775			

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0 775	Continued From page 17 This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to provide egress windows in compliance with Minnesota State Fire Code in Minnesota Rules chapter 7511. This deficient condition had the ability to affect all staff and residents. This practice resulted in a level three violation (a violation that harmed a resident's health or safety, not including serious injury, impairment, or death, or a violation that has the potential to lead to 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). The findings include: On February 24, 2025, from 12:00 p.m. to 12:50 p.m., the surveyor toured the facility with licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A. During the tour, survey staff asked LALD/CNS-A to open the windows in the resident rooms for measurement. The noncompliant measurements were as follows: Resident room 1: The window measured 20 inches clear width, 20 inches clear height, and 400 square inches total open area. Resident room 2: The window measured 21 ½ inches clear width, 19 ½ inches clear height, and 419 ¼ square inches total open area. Egress windows in existing sleeping rooms must have a minimum openable width of 20 inches and minimum openable height of 20 inches with no	0 775	During the course of the survey, the licensee took action to mitigate the imminent risk. Noncompliance remained and the scope and level remain unchanged.		

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0 775	Continued From page 18 less than 648 square inches total of openable area (4.5 square feet) for the window. TIME PERIOD FOR CORRECTION: Immediate On the same facility tour on February 24, 2025, it was observed that cigarette butts were being discarded into the combustible landscaping next to the front door of the facility. There were several cigarette butts laying on the ground and the weed barrier fabric that was visible had multiple burn marks in it. Smoking shall be done safely, and cigarettes discarded into approved non-combustible ash trays placed on a sturdy surface. TIME PERIOD FOR CORRECTION: Two (2) day.	0 775			
0 780 SS=F	144G.45 Subd. 2 (a) (1) Fire protection and physical environment for dwellings or sleeping units, as defined in the State Fire Code: (i) provide smoke alarms in each room used for sleeping purposes; (ii) provide smoke alarms outside each separate sleeping area in the immediate vicinity of bedrooms; (iii) provide smoke alarms on each story within a dwelling unit, including basements, but not including crawl spaces and unoccupied attics; (iv) where more than one smoke alarm is required within an individual dwelling unit or sleeping unit, interconnect all smoke alarms so that actuation of one alarm causes all alarms in the individual dwelling unit or sleeping unit to operate; and (v) ensure the power supply for existing smoke	0 780			

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0 780	Continued From page 19 alarms complies with the State Fire Code, except that newly introduced smoke alarms in existing buildings may be battery operated; This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to provide smoke alarms that functioned and were interconnected so that the actuation of one alarm caused all alarms in the dwelling unit to actuate. This deficient condition had the ability to affect all staff and residents. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, 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). The findings include: On February 24, 202, from 12:00 p.m. to 12:50 p.m., the surveyor toured the facility with licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A. Survey staff asked LALD/CNS-A to initiate a test of the smoke alarms throughout the facility. LALD/CNS-A stated that they did not know how to test the smoke alarms and that it was the surveyor's responsibility to test the smoke alarms within their facility. LALD/CNS-A stated that their	0 780			

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0 780	Continued From page 20 maintenance person conducted the tests of the smoke alarms and that they were not available to test the alarms or to explain how to test the smoke alarms. All dwelling units required to have multiple smoke alarms are required to have interconnected alarms so activation of one alarm activates all alarms within the dwelling unit. TIME PERIOD FOR CORRECTION: Two (2) day.	0 780			
0 790 SS=F	144G.45 Subd. 2 (a) (2-3) Fire protection and physical environment (2) install and maintain portable fire extinguishers in accordance with the State Fire Code; (3) install portable fire extinguishers having a minimum 2-A:10-B:C rating within Group R-3 occupancies, as defined by the State Fire Code, located so that the travel distance to the nearest fire extinguisher does not exceed 75 feet, and maintained in accordance with the State Fire Code; and This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to maintain the portable fire extinguishers. This deficient condition had the potential to affect all staff, residents, and visitors. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive	0 790			

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0 790	Continued From page 21 or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents). The findings include: On February 24, 2025, from 12:00 p.m. to 12:50 p.m., the surveyor toured the facility with licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A. The portable fire extinguishers throughout the facility lacked records to show the required annual certification was completed. The portable fire extinguishers throughout the facility lacked records to show monthly visual inspections were complete. Documentation is required to demonstrate fire extinguishers have been inspected by facility personnel monthly, and annually replaced with a new extinguisher or serviced annually by a certified technician. TIME PERIOD FOR CORRECTION: Seven (7) days	0 790			
0 800 SS=F	144G.45 Subd. 2 (a) (4) Fire protection and physical environment (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.	0 800			

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0 800	Continued From page 22 This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to maintain 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. This deficient condition had the potential to affect all staff, residents, and visitors. 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). The findings include: On February 24, 2025, from 12:00 p.m. to 12:50 p.m., the surveyor toured the facility with licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A. The following was observed. In resident room 2 there was an electrical outlet that had burn marks on it and the cover plate for the outlet next to the door. LALD/CNS-A said that it shouldn't be an issue since the resident room was not currently occupied. The electrical system shall be maintained in a safe and operational condition. TIME PERIOD FOR CORRECTION: Seven (7) days	0 800			

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0 810 SS=F	144G.45 Subd. 2 (b-f) Fire protection and physical environment (b) Each assisted living facility shall develop and maintain fire safety and evacuation plans. The plans shall include but are not limited to: (1) location and number of resident sleeping rooms; (2) staff actions to be taken in the event of a fire or similar emergency; (3) fire protection procedures necessary for residents; and (4) procedures for resident movement, evacuation, or relocation during a fire or similar emergency including the identification of unique or unusual resident needs for movement or evacuation. (c) Staff of assisted living facilities shall receive training on the fire safety and evacuation plans upon hiring and at least twice per year thereafter. (d) Fire safety and evacuation plans shall be readily available at all times within the facility. (e) Residents who are capable of assisting in their own evacuation shall be trained on the proper actions to take in the event of a fire to include movement, evacuation, or relocation. The training shall be made available to residents at least once per year. (f) Evacuation drills are required for staff twice per year per shift with at least one evacuation drill every other month. Evacuation of the residents is not required. Fire alarm system activation is not required to initiate the evacuation drill. This MN Requirement is not met as evidenced by: Based on interview, and record review, the licensee failed to develop the fire safety and	0 810			

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0 810	Continued From page 24 evacuation plan with the required content. This had the potential to directly affect all residents, staff, and visitors. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has potential to affect a large portion or all of the residents). The findings include: FIRE SAFETY AND EVACUATION PLAN: The licensee's FSEP, titled "Fire Safety", dated August 1, 2021, failed to include the following: The FSEP included standard employee procedures but failed to provide specific employee actions to take in the event of a fire or similar emergency relative to the facility's building layout and environmental risks. The provided FSEP was from a third-party provider and had not been updated to the specific facility. The FSEP did not identify specific fire protection actions for residents. There was no section in the policy that addressed the responsibilities or basic evacuation procedures that residents should follow in case of a fire or similar emergency. The FSEP included standard resident evacuation procedures but failed to provide specific procedures for resident movement and evacuation or relocation during a fire or similar emergency including individualized unique needs of residents. The plan included instructions to evacuate residents but did not include any	0 810			

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0 810	Continued From page 25 procedures for assisting residents during evacuation nor did it include instructions for staff to follow in case of relocation. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 810			
01290 SS=G	144G.60 Subdivision 1 Background studies required (a) Employees, contractors, and regularly scheduled volunteers of the facility are subject to the background study required by section 144.057 and may be disqualified under chapter 245C. Nothing in this subdivision shall be construed to prohibit the facility from requiring self-disclosure of criminal conviction information. (b) Data collected under this subdivision shall be classified as private data on individuals under section 13.02, subdivision 12. (c) Termination of a staff member in good faith reliance on information or records obtained under this section regarding a confirmed conviction does not subject the assisted living facility to civil liability or liability for unemployment benefits. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to obtain a cleared Minnesota Department of Human Services (DHS) background study clearance for one of four employees (unlicensed personnel (ULP)-B). This resulted in an immediate correction order issued on February 24, 2025. This practice resulted in a level three violation (a violation that harmed a resident's health or safety,	01290	During the course of the survey, the licensee took action to mitigate the immediate risk for tag identification 1290. Noncompliance remained and the scope and level at a G.		

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01290	Continued From page 26 not including serious injury, impairment, or death, or a violation that has the potential to lead to serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved, or the situation has occurred only occasionally). The findings include: ULP- B was hired on October 12, 2021, to provide direct care services to residents. The licensee's Net Study 2.0 roster dated February 24, 2025, indicated ULP-B was listed with a COVID-19 Study that expired December 31, 20 22. ULP-B's employee record lacked a cleared DHS background study Clearance Form. On February 24, 2025, at 1:55 p.m., licensed assisted living director/clinical nursing supervisor (LALD/CNS)-A stated they were unaware that ULP-B's background study had expired. LALD/CNS-A stated ULP-B would be removed from the schedule until the background study was complete. On July 29, 2024, the Minnesota Department of Human Services website indicated the following: Emergency studies completed during the COVID-19 pandemic were no longer valid. Individuals who only had an emergency study must have a fully compliant, fingerprint-based background study. -Individuals with a completed emergency study will remain on the entity's roster unless the entity removes the individual. Entities should remove individuals with emergency studies that are no	01290			

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01290	Continued From page 27 longer affiliated; -If the individual should no longer be affiliated and has a new fully compliant background study, the entity should wait until the individual is separated and then remove both the emergency study and fully compliant study from their roster at the same time; -All entities are responsible for maintaining their rosters regularly and removing study subjects from their roster when they are no longer affiliated; and -Entities are responsible for identifying who needs to submit a new background study. For help identifying which study subjects still have an emergency study and need a fully compliant study, entities should refer to the instructional guide, "Identifying Emergency Studies" in the help section of NETStudy 2.0. The licensee's 4.02 Background Studies policy dated July 22, 2021, indicated employees would not have direct contact independently with residents until acceptable results of a background study had been received. No further information was provided. TIME PERIOD FOR CORRECTION: Immediate	01290			
01440 SS=D	144G.62 Subd. 4 Supervision of staff providing delegated nurs (a) Staff who perform delegated nursing or therapy tasks must be supervised by an appropriate licensed health professional or a registered nurse according to the assisted living facility's policy where the services are being provided to verify that the work is being performed competently and to identify problems	01440			

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01440	Continued From page 28 and solutions related to the staff person's ability to perform the tasks. Supervision of staff performing medication or treatment administration shall be provided by a registered nurse or appropriate licensed health professional and must include observation of the staff administering the medication or treatment and the interaction with the resident. (b) The direct supervision of staff performing delegated tasks must be provided within 30 calendar days after the date on which the individual begins working for the facility and first performs the delegated tasks for residents and thereafter as needed based on performance. This requirement also applies to staff who have not performed delegated tasks for one year or longer. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure the registered nurse (RN) supervised unlicensed personnel (ULP) within 30 calendar days of beginning to provide delegated tasks for one of two employees (ULP-B). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved, or the situation has occurred only occasionally). The findings include: ULP-B was hired October 12, 2021, and began providing assisted living services.	01440			

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01440	Continued From page 29 R2's Medication Administration Summary dated February 2025, indicated ULP-B had administered medications to R2 on February 1, 6, 13, 18, and 20, 2025. ULP-B's employee file lacked documentation of direct supervision within 30 days of performing delegated tasks. On February 25, 2025, at 3:04 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated they were unaware the RN supervision documentation was not in the employee records. LALD/CNS-A stated another RN was responsible for RN supervision. The licensee's 6.17 Supervision of Staff - Delegated Services dated July 22, 2021, read "direct supervision of staff performing delegated tasks must be provided within 30 calendar days after the date on which the individual begins working for [licensee] and first performs the delegated tasks for residents and thereafter as needed based on performance." No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	01440			
01530 SS=F	144G.64 TRAINING IN DEMENTIA CARE REQUIRED (a) All assisted living facilities must meet the following training requirements: (1) supervisors of direct-care staff must have at least eight hours of initial training on topics specified under paragraph (b) within 120 working	01530			

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01530	Continued From page 30 hours of the employment start date, and must have at least two hours of training on topics related to dementia care for each 12 months of employment thereafter; (2) direct-care employees must have completed at least eight hours of initial training on topics specified under paragraph (b) within 160 working hours of the employment start date. Until this initial training is complete, an employee must not provide direct care unless there is another employee on site who has completed the initial eight hours of training on topics related to dementia care 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 employee until the training requirement is complete. Direct-care employees must have at least two hours of training on topics related to dementia for each 12 months of employment thereafter; This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to provide eight (8) hours of initial dementia care training within 160 hours of employment for two of two direct care employees (unlicensed personnel (ULP)-B, ULP-C). Further, the licensee failed to provide employees with two (2) hours of required annual dementia care training for two of two direct care employees (ULP-B, ULP-C). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected	01530			

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01530	Continued From page 31 or has the potential to affect a large portion or all of the residents). The findings include: ULP-B ULP-B was hired on October 12, 2021, and began providing assisted living services. ULP-B's employee record included an unsigned, undated Dementia Training Module indicating the module time consisted of two and three quarter (2.75) hours. ULP-B's file also contained a written test corresponding to the Dementia Training Module. The test was dated September 2021, and included signatures of licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A and ULP-B. ULP-B's record lacked 8 hours of initial dementia training at the time of hire and lacked 2 hours of annual dementia training for 2022, 2023, and 2024. ULP-C ULP-C was hired on August 1, 2021, and began providing assisted living services. On February 25, 2025, at 1:40 p.m., LALD/CNS-A provided an Educare (online training) transcript indicating ULP-C had completed three quarters of an hour (0.75) of dementia care training on March 26, 2024. ULP-C's employee record lacked 8 hours of initial dementia training at the time of hire and lacked 2 hours of annual dementia training for 2022, 2023, and 2024. On February 25, 2025, at 1:53 p.m., LALD/CNS-A	01530			

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01530	Continued From page 32 stated the records did not include the required dementia training. LALD/CNS stated another nurse provided the training and preferred to do it in person rather than use the Educare (online training) modules. LALD/CNS stated they didn't think the records would reflect the hours of training provided. The licensee's 5.03 Dementia Training policy dated July 22, 2021, indicated the following dementia care would be required: -direct-care employees will complete 8 hours of initial training within 120 hours of the employment start date; and -all staff will complete 2 hours of additional training for each 12 months of work thereafter. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	01530			
01620 SS=F	144G.70 Subd. 2 (c-e) Initial reviews, assessments, and monitoring (c) Resident reassessment and monitoring must be conducted no more than 14 calendar days after initiation of services. Ongoing resident reassessment and monitoring must be conducted as needed based on changes in the needs of the resident and cannot exceed 90 calendar days from the last date of the assessment. (d) For residents only receiving assisted living services specified in section 144G.08, subdivision 9, clauses (1) to (5), the facility shall complete an individualized initial review of the resident's needs and preferences. The initial review must be completed within 30 calendar days of the start of services. Resident monitoring and review must	01620			

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01620	Continued From page 33 be conducted as needed based on changes in the needs of the resident and cannot exceed 90 calendar days from the date of the last review. (e) A facility must inform the prospective resident of the availability of and contact information for long-term care consultation services under section 256B.0911, prior to the date on which a prospective resident executes a contract with a facility or the date on which a prospective resident moves in, whichever is earlier. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure the registered nurse (RN) completed a change of condition assessment to include information on smoking behaviors for one of two residents (R1). The licensee also failed to ensure the RN conducted ongoing resident assessment and reassessment not to exceed 90 calendar days from the last date of the assessment for two of two residents (R1, R2). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large number or all the residents). The findings include: On February 24, 2025, at 12:37 p.m., the environmental and nursing surveyors smelled an odor of cigarette smoke in the bathroom and observed cigarette ashes in the bathtub and on the sill of an open window in the bathroom.	01620			

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01620	Continued From page 34 Licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated they have had repeated problems with R1 smoking indoors and were planning to terminate resident for noncompliance with house rules for smoking. R1 R1 was admitted on June 28, 2024, and began receiving assisted living services. R1's Service Plan dated July 8, 2024, indicated R1's services included assistance with dressing grooming, bathing, behavioral management, and medication administration. R1's record included a comprehensive assessment completed on January 21, 2025, indicating R1 was able to smoke safely, independently, and without intervention. R1's record included an Eviction Warning notice dated February 13, 2025, indicating R1 "given multiple verbal warnings regarding smoking in the home" R1's Progress notes dated February 1, 2025, through February 25, 2025, indicated R1 had been observed smoking in the home on February 5, 14, 17, 19, and 21, 2025. R1's record lacked a change of condition assessment addressing safe smoking behaviors. R1's record also included comprehensive nursing assessments dated July 15, 2024, and October 26, 2024, indicating 106 days had passed between assessments. R2 R2 was admitted on November 15, 2022, and	01620			

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01620	Continued From page 35 began receiving assisted living services. R2's service plan dated February 11, 2025, indicated R2's services included dressing, grooming, and bathing assistance, behavior management, and medication administration. R2's record included comprehensive nursing assessments completed November 19, 2024, and February 24, 2025, indicating 97 days had passed between assessments. On February 25, 2025, at 1:03 p.m., LALD/CNS-A stated they held a care conference with R1 and family the prior day, discussing R1's unsafe smoking behaviors and refusal to smoke outdoors. LALD/CNS-A stated they were planning to terminate services for R1 and had not yet started the process. The care conference was documented in R1's progress notes dated February 24, 2025. On February 25, 2025, at 3:06 p.m., LALD/CNS-A stated they were aware the assessments had gone over 90 days for one resident. LALD/CNS-A stated another nurse was responsible for completing assessments for residents. Minnesota Administrative Rules 4659.0150 Subpart 4.M.(8) dated August 11, 2021, indicated uniform assessment tools will include assessment of risk indicators including smoking, including the ability to smoke without causing burns or injury to the resident or others or damage to property. The licensee's 6.01 Assessments, Reviews, and Monitoring policy dated July 22, 2021, read "ongoing resident assessment and monitoring must be conducted as needed based on changes	01620			

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01620	Continued From page 36 in the needs of the resident and cannot exceed 90 calendar days from the las date of the assessment." No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	01620			
01700 SS=D	144G.71 Subd. 2 Provision of medication management services (a) For each resident who requests medication management services, the facility shall, prior to providing medication management services, have a registered nurse, licensed health professional, or authorized prescriber under section 151.37 conduct an assessment to determine what medication management services will be provided and how the services will be provided. This assessment must be conducted face-to-face with the resident. The assessment must include an identification and review of all medications the resident is known to be taking. The review and identification must include indications for medications, side effects, contraindications, allergic or adverse reactions, and actions to address these issues. (b) The assessment must identify interventions needed in management of medications to prevent diversion of medication by the resident or others who may have access to the medications and provide instructions to the resident and legal or designated representatives on interventions to manage the resident's medications and prevent diversion of medications. For purposes of this section, "diversion of medication" means misuse, theft, or illegal or improper disposition of medications.	01700			

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01700	Continued From page 37 This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure the registered nurse (RN) conducted a face-to-face medication management assessment to include all required content for one of two residents (R1) who received medication management services. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved, or the situation has occurred only occasionally). The findings include: During the entrance conference on February 24, 2025, at 11:00 a.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated the licensee provided medication management services to all the licensee's residents. R1 was admitted on June 28, 2024, and began receiving assisted living services. R1's Service Plan Form dated July 8, 2024, indicated R1 received services including medication administration. R1's record included prescriber orders dated July 23, 2024, indicated the following medications were prescribed for R1: -aripiprazole 15 milligrams (mg); take one tablet	01700			

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01700	Continued From page 38 by mouth (po) every day; -benztropine 1 mg, take one tablet po three times daily; -famotidine 20 mg, take one tablet po two times daily for 30 doses; -folic acid 1 mg, take one tablet po once daily; -melatonin 5mg, take one tablet po at bedtime; -naltrexone hydrochloride 20 mg, take half a tablet po once daily for 30 days; -risperidone microspheres 50 mg, inject two (2) milliliters (ml) into the muscle every 14 days; and -trazodone 50mg, take one tablet po at bedtime. R1's record included a comprehensive assessment dated July 15, 2024. Under the Medications section, the assessment lacked identification of all medications ordered for resident and lacked a review of the side effects, contraindications, allergic or adverse reactions. The assessment also lacked interventions needed in management of medications to prevent diversion. On February 25, 2025, at 1:56 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated they did not know why R1's medication assessment did not include all required elements as another nurse completed the assessment. The licensee's 7.15 Medication and Treatment - Administration and Delegation policy dated July 22, 2021, indicated prior to medications being administered, a RN would conduct a face-to-face resident assessment to determine what medication management services would be provided and how those services would be provided. No further information was provided.	01700			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35652	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 02/25/2025
NAME OF PROVIDER OR SUPPLIER CARESERVICES LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 5841 PLEASANT AVENUE MINNEAPOLIS, MN 55419		
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01700	Continued From page 39	01700			
	TIME PERIOD FOR CORRECTION: Seven (7) days				
01730 SS=D	144G.71 Subd. 5 Individualized medication management plan (a) For each resident receiving medication management services, the assisted living facility must prepare and include in the service plan a written statement of the medication management services that will be provided to the resident. The facility must develop and maintain a current individualized medication management record for each resident based on the resident's assessment that must contain the following: (1) a statement describing the medication management services that will be provided; (2) a description of storage of medications based on the resident's needs and preferences, risk of diversion, and consistent with the manufacturer's directions; (3) documentation of specific resident instructions relating to the administration of medications; (4) identification of persons responsible for monitoring medication supplies and ensuring that medication refills are ordered on a timely basis; (5) identification of medication management tasks that may be delegated to unlicensed personnel; (6) procedures for staff notifying a registered nurse or appropriate licensed health professional when a problem arises with medication management services; and (7) any resident-specific requirements relating to documenting medication administration, verifications that all medications are administered as prescribed, and monitoring of medication use to prevent possible complications or adverse	01730			

Minnesota Department of Health

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01730	Continued From page 40 reactions. (b) The medication management record must be current and updated when there are any changes. (c) Medication reconciliation must be completed when a licensed nurse, licensed health professional, or authorized prescriber is providing medication management. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to develop and maintain a current individualized medication management record for each resident to include all required content for one of two residents (R1). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved, or the situation has occurred only occasionally). The findings include: R1 was admitted on June 28, 2024, and began receiving assisted living services. R1's record included a service plan signed July 8, 2024, indicating R1's services included assistance with dressing, grooming, and bathing, medication administration, and behavioral management. R1's record included a medication management plan dated January 21, 2025, lacking the following required content:	01730			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35652	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 02/25/2025
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01730	Continued From page 41 -a description of storage of medications based on the resident's needs and preferences, risk of diversion, and consistent with manufacturer's recommendations. -identification of persons responsible for ensuring that medication refills are ordered on a timely basis; and -procedures for notifying a registered nurse or appropriate licensed health professional when a problem arises with medication management services. On February 25, 2025, at 10:43 a.m., licensed assisted living director/clinical nurse specialist (LALD/CNS)-A stated R1's medication management plan was missing required content. LALD/CNS-A stated the other nurse completed the medication management plan and they thought the other nurse did not know what content was required. The licensee's 7.15 Medication and Treatment - Administration and Delegation policy dated July 22, 2021, indicated prior to a ULP administering medication, a registered nurse (RN) would conduct a face-to-face assessment to determine what medication management services will be provided and how those services will be provided. The RN would specify, in writing, specific instructions for each resident and document those instructions in the resident record. No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01730			
01760 SS=F	144G.71 Subd. 8 Documentation of administration of medication	01760			

Minnesota Department of Health

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01760	Continued From page 42 Each medication administered by the assisted living facility staff must be documented in the resident's record. The documentation must include the signature and title of the person who administered the medication. The documentation must include the medication name, dosage, date and time administered, and method and route of administration. The staff must document the reason why medication administration was not completed as prescribed and document any follow-up procedures that were provided to meet the resident's needs when medication was not administered as prescribed and in compliance with the resident's medication management plan. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to document medication administration in resident records for two of two residents (R1, R2). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large number or all the residents). The findings include: R1 R1 was admitted on June 28, 2024, and began receiving assisted living services. R1's record included a Service Plan Waiver dated July 8, 2024, indicating R1 received medication	01760			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35652	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 02/25/2025
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01760	Continued From page 43 administration services. R1's record included a Medication Administration Summary dated February 2025. The Medication Administration Summary indicated the licensee failed to document administration of the following medications on February 9, 2025, and February 22, 2025: -aripiprazole 15 milligrams (mg) by mouth (po) at 9:00 a.m.; -Austedo 12 mg po at 9:00 a.m.; -benztropine 2 mg po at 9:00 a.m.; -Centrum tab Silver, one (1) tablet at 9:00 a.m.; -folic acid 1 mg po at 9:00 a.m.; -naltrexone tab 50 mg po at 9:00 a.m.; and -omeprazole 20 mg po at 9:00 a.m. R2 R2 was admitted on November 15, 2022, and began receiving assisted living services. R2's record included a service plan signed February 11, 2025, indicating R2's services included medication setup and medication administration. R2's record included a Medication Administration Summary dated February 2025. The Medication Administration Summary indicated the licensee failed to document administration of atomoxetine 40 mg po at 9:00 a.m., on February 22, 2025. On February 25, 2025, at 3:12 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated one specific employee had failed to sign off her medication administration and that employee had been notified to come to the facility and complete her documentation. The licensee's 7.22 Medication and Treatment	01760			

Minnesota Department of Health

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01760	Continued From page 44 Record - Documentation and Refusal policy dated July 22, 2021, indicated the following must be documented in the resident record after providing medication assistance: -date; -time; -quantity of dosage; -method of administration; and -signature and title of the authorized person who provided the assistance and/or administration of the medications/treatments/therapy. No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01760			
03090 SS=C	144.6502, Subd. 8 Notice to Visitors (a) A facility must post a sign at each facility entrance accessible to visitors that states: "Electronic monitoring devices, including security cameras and audio devices, may be present to record persons and activities." (b) The facility is responsible for installing and maintaining the signage required in this subdivision. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure the required verbatim notice was posted at the facility main entrance to disclose electronic monitoring activity. This practice resulted in a level one violation (a violation that has no potential to cause more than a minimal impact on the resident and does not affect health or safety) and was issued at a	03090			

Minnesota Department of Health

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03090	Continued From page 45 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). The findings include: On February 24, 2025, at 11:15 a.m., during a facility tour, the surveyor observed the main entrance of the facility which lacked the required verbatim notice to disclose electronic monitoring. The surveyor observed cameras in the common areas that had notices of electronic monitoring posted next to each camera that were not the required verbatim posting. On February 24, 2025, at 11: 15 a.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated they were unaware of the requirements of the verbatim posting. LALD/CNS-A stated the electronic monitoring posting had been at the entrance and must have been removed. The licensee's 2.15 Electronic Monitoring policy dated July 22, 2021, indicated signs are installed at each facility entrance accessible to visitors that state: "Electronic monitoring devices, including security cameras and audio devices, may be present to record persons or activities". No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	03090			



Minnesota Department of Health
Environmental Health, FPLS
P.O. Box 64975
St. Paul, MN 55164-0975
651-201-4500

Type: Full
Date: 02/24/25
Time: 11:30:00
Report: 1039251065

Food and Beverage Establishment Inspection Report

Page 1

Location:

Careservices Llc
5841 Pleasant Avenue
Minneapolis, MN55419
Hennepin County, 27

Establishment Info:

ID #: 0037465
Risk:
Announced Inspection: No

License Categories:

Expires on: / /

Operator:

Phone #: 6127039358
ID #:

The violations listed in this report include any previously issued orders and deficiencies identified during this inspection. Compliance dates are shown for each item.

The following orders were issued during this inspection.

4-700 Sanitizing Equipment and Utensils

4-703.11B

**** Priority 1 ****

MN Rule 4626.0905B Sanitize food contact surfaces of equipment and utensils after cleaning by using mechanical hot water operations that achieve a utensil surface temperature of 160 degrees F (71 degrees C) and are set up and maintained in accordance with the specifications of NSF International and the manufacturer's data plate.

THERMO STICKER TEST OF DISHWASHING MACHINE SHOWS MAXIMUM WATER TEMPERATURE IS LESS THAN 150 DEGREES F. SERVICE OR REPLACE MACHINE TO COMPLY WITH ABOVE, USE ALTERNATE SANITIZING METHOD IN MEANTIME.

Comply By: 02/24/25

3-500C Microbial Control: date marking

3-501.17B

**** Priority 2 ****

MN Rule 4626.0400B Mark the refrigerated, ready-to-eat, TCS food prepared and packaged in a processing plant and opened and held for more than 24 hours in the food establishment using an effective method to indicate the date by which the food must be consumed on the premises, sold, or discarded. The date must not exceed the manufacturer's use-by-date.

OPEN MILK JUG IN REFRIGERATOR LACKS DATE MARK. DATE MARK ADDED BY PERSON-IN-CHARGE. ADVISED TO DATE MARK OPEN PACKAGES OF DAIRY AND DELI MEATS TO COMPLY WITH ABOVE RULE. GUIDANCE DOCUMENT SENT WITH REPORT.

Corrected on Site

Surface and Equipment Sanitizers

Utensil Surface Temp: = at <150 Degrees Fahrenheit
Location: DISHWASHING MACHINE
Violation Issued: Yes

Type: Full
Date: 02/24/25
Time: 11:30:00
Report: 1039251065
Careservices Llc

Food and Beverage Establishment Inspection Report

Page 2

Food and Equipment Temperatures

Process/Item: MILK

Temperature: 40 Degrees Fahrenheit - Location: COLD HOLD IN REFRIGERATOR

Violation Issued: No

Process/Item: FROZEN

Temperature: Degrees Fahrenheit - Location: FREEZER

Violation Issued: No

Total Orders In This Report	Priority 1	Priority 2	Priority 3
	1	1	0

The inspection was completed with the person in charge and reviewed with MDH nurse evaluator Michelle Winters.

The kitchen is of residential build and should serve food for same-day service only.

The kitchen has wood cabinets with hollow base and laminate countertops, laminate wood floor, painted walls and ceiling. The laminate wood floor near the dishwashing machine is warped and loose.

The kitchen refrigerator/freezer are of residential grade.

A 1-compartment sink is present in kitchen. A separate modular sink is designated for handwashing only.

A supply of single-use gloves is present in kitchen. A supply of single-use sanitizing wipes for food contact surfaces is present in kitchen.

Discussed the following with the person-in-charge: minimum cook temps for animal proteins, food source, foodborne illness symptoms and exclusion of ill employees, avoiding bare hand contact with ready to eat foods, handwashing, sanitizing., all orders on this report.

NOTE: Plans and specifications must be submitted for review and approval prior to new construction, remodeling or alterations.

I acknowledge receipt of the Minnesota Department of Health inspection report number 1039251065 of 02/24/25.

Certified Food Protection Manager Naimo Abdisalam

Certification Number: FM113015 Expires: 09/13/25

Inspection report reviewed with person in charge and emailed.

Signed: _____

Naimo Abdisalam
person-in-charge

Signed: _____

Aron Goodner
Public Health Sanitarian I
Freeman Building
aron.goodner@state.mn.us