



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

March 28, 2025

Licensee

Revive Care Services Inc.
5111 Irving Avenue North
Minneapolis, MN 55430

RE: Project Number(s) SL35991015

Dear Licensee:

On February 24, 2025, the Minnesota Department of Health (MDH) completed a follow-up survey of your facility to determine correction of orders found on the survey completed on August 29, 2024, and the follow-up survey completed on November 12, 2024. This follow-up survey determined your facility had corrected all of the state correction orders issued pursuant to the November 12, 2024 survey.

The Department of Health 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.

In accordance with Minn. Stat. § 144G.31 Subd. 4, MDH may assess fines based on the level and scope of the violations; **however, no immediate fines are assessed for this survey of your facility.**

Also, at the time of this follow-up survey completed on February 24, 2025, we identified the following violation(s):

0830 - Local Laws Apply - 144g.45 Subd. 3

The details of the violation(s) noted at the time of this follow-up survey are delineated on the attached State Form. Only the ID Prefix Tag in the left hand column without brackets will identify these state correction orders. It is not necessary to develop a plan of correction.

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 outlined on the state form; however, plans of correction are not required to be submitted for approval.

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>

We urge you to review these orders carefully. If you have questions, please contact Jess Schoenecker at 651-201-3789.

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

Sincerely,

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

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

JMD

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35991	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED R 02/24/2025
NAME OF PROVIDER OR SUPPLIER REVIVE CARE SERVICES INC			STREET ADDRESS, CITY, STATE, ZIP CODE 5111 IRVING AVENUE NORTH MINNEAPOLIS, MN 55430		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
{0 000}	Initial Comments *****ATTENTION***** ASSISTED LIVING PROVIDER LICENSING CORRECTION ORDER 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: SL#35991015-2 On February 24, 2025, the Minnesota Department of Health conducted a revisit at the above provider to follow-up on orders issued pursuant to a survey completed on November 12, 2024. At the time of the survey, there were 4 active residents; 4 receiving services under the Assisted Living license. As a result of the revisit, the following orders were reissued and/or issued.	{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 License Providers. 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 surveyors' findings is the Time Period for Correction. PLEASE DISREGARD THE HEADING OF THE FOURTH COLUMN WHICH STATES,"PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TO FEDERAL DEFICIENCIES ONLY. THIS WILL APPEAR ON EACH PAGE. THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES. THE LETTER IN THE LEFT COLUMN IS USED FOR TRACKING PURPOSES AND REFLECTS THE SCOPE AND LEVEL ISSUED PURSUANT TO 144G.31 SUBDIVISION 1-3.		
{0 480} SS=F	144G.41 Subdivision 1 Subd. 1a (a-b) Minimum requirements; required food services	{0 480}			

Minnesota Department of Health

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

TITLE

(X6) DATE

Minnesota Department of Health

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

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{0 480}	Continued From page 2 allowed provided the facility keeps them clean and in good condition; (6) notwithstanding Minnesota Rules, part 4626.1375, shielded or shatter-resistant lightbulbs are not required, but if a light bulb breaks, the facility must discard all exposed food and fully clean all equipment, dishes, and surfaces to remove any glass particles; and (7) notwithstanding Minnesota Rules, part 4626.1390, toilet rooms are not required to be provided with a self-closing door. This MN Requirement is not met as evidenced by:	{0 480}			
{0 630} SS=D	144G.42 Subd. 6 (b) Compliance with requirements for reporting ma (b) The facility must develop and implement an individual abuse prevention plan for each vulnerable adult. The plan shall contain an individualized review or assessment of the person's susceptibility to abuse by another individual, including other vulnerable adults; the person's risk of abusing other vulnerable adults; and statements of the specific measures to be taken to minimize the risk of abuse to that person and other vulnerable adults. For purposes of the abuse prevention plan, abuse includes self-abuse. This MN Requirement is not met as evidenced by:	{0 630}	Not reviewed during this survey.		
{0 780} SS=F	144G.45 Subd. 2 (a) (1) Fire protection and physical environment	{0 780}	Not reviewed during this survey.		

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{0 780}	Continued From page 3 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 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:	{0 780}			
{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	{0 800}	Not reviewed during this survey.		

Minnesota Department of Health
STATE FORM 6899 T59013 If continuation sheet 5 of 11

Minnesota Department of Health

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{0 810}	Continued From page 5	{0 810}			
	not required. Fire alarm system activation is not required to initiate the evacuation drill.				
	This MN Requirement is not met as evidenced by:				
0 830 SS=D	144G.45 Subd. 3 Local laws apply Assisted living facilities shall comply with all applicable state and local governing laws, regulations, standards, ordinances, and codes for fire safety, building, and zoning requirements, except a facility with a licensed resident capacity of six or fewer is exempt from rental licensing regulations imposed by any town, municipality, or county. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to comply with all state and local governing laws, and codes for fire safety, building, and zoning requirements when the licensee failed to obtain required permits for replacement of egress windows. 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	0 830	Not reviewed during this survey.		

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0 830	Continued From page 6 situation has occurred only occasionally). The findings include: On February 24, 2025, at 11:26 a.m., the surveyor called the licensee's phone number on record. The licensee's phone number was disconnected. On February 24, 2025, from 12:00 p.m. to 12:30 p.m., the surveyor toured the facility with unlicensed personnel (ULP)-E. The surveyor confirmed that the window in resident room 2 had been replaced and met the minimum opening requirement. On February 24, 2025, at 12:15 p.m., ULP-E confirmed the licensee's phone number on record was licensed assisted living director (LALD)-C's cell phone number and stated LALD-C was currently out of the country and LALD-C's phone was disconnected. On February 24, 2025, at 12:20 p.m., ULP-E stated was unaware if a permit was obtained for resident room 2's installed window and clinical nurse supervisor (CNS)-D might know about the permit. ULP-E provided the surveyor CNS-D's phone number. On February 24, 2025, at 3:45 p.m., the surveyor called CNS-D's phone number, no answer, and no voicemail available. On February 24, 2025, at 3:50 p.m., the surveyor emailed the licensee and requested a copy of the resident room 2's window permit be emailed to the surveyor. The licensee did not respond. On February 25, 2025, at 8:22 a.m. and 2:06	0 830			

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0 830	Continued From page 7 p.m., the surveyor called CNS-D's phone number, no answer, and no voicemail available. Minnesota Administrative Rule 1300.0120 dated March 31, 2020, indicated an owner or authorized agent who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert, or replace any gas, mechanical, electrical, plumbing system, or other equipment, the installation of which is regulated by the code; or cause any such work to be done, shall first make application to the building official and obtain the required permit. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 830			
{0 970} SS=C	144G.50 Subd. 5 Waivers of liability prohibited The contract must not include a waiver of facility liability for the health and safety or personal property of a resident. The contract must not include any provision that the facility knows or should know to be deceptive, unlawful, or unenforceable under state or federal law, nor include any provision that requires or implies a lesser standard of care or responsibility than is required by law. This MN Requirement is not met as evidenced by:	{0 970}			
{01620} SS=D	144G.70 Subd. 2 (c-e) Initial reviews, assessments, and monitoring	{01620}	Not reviewed during this survey.		

Minnesota Department of Health

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{01620}	Continued From page 8 (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 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:	{01620}	Not reviewed during this survey.		
{01640} SS=D	144G.70 Subd. 4 (a-e) Service plan, implementation and revisions to (a) No later than 14 calendar days after the date that services are first provided, an assisted living facility shall finalize a current written service plan. (b) The service plan and any revisions must include a signature or other authentication by the facility and by the resident documenting agreement on the services to be provided. The	{01640}			

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{01640}	Continued From page 9 service plan must be revised, if needed, based on resident reassessment under subdivision 2. The facility must provide information to the resident about changes to the facility's fee for services and how to contact the Office of Ombudsman for Long-Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities. (c) The facility must implement and provide all services required by the current service plan. (d) The service plan and the revised service plan must be entered into the resident record, including notice of a change in a resident's fees when applicable. (e) Staff providing services must be informed of the current written service plan. This MN Requirement is not met as evidenced by:	{01640}	Not reviewed during this survey.		
{01760} SS=F	144G.71 Subd. 8 Documentation of administration of medication Each medication administered by the assisted living facility staff must be documented in the resident's record. The documentation must include the signature and title of the person who administered the medication. The documentation must include the medication name, dosage, date and time administered, and method and route of administration. The staff must document the reason why medication administration was not completed as prescribed and document any follow-up procedures that were provided to meet the resident's needs when medication was not administered as prescribed and in compliance with the resident's medication management plan. This MN Requirement is not met as evidenced	{01760}			

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{01760}	Continued From page 10 by:	{01760}	Not reviewed during this survey.		
{01820} SS=F	144G.71 Subd. 13 Prescriptions There must be a current written or electronically recorded prescription as defined in section 151.01, subdivision 16a, for all prescribed medications that the assisted living facility is managing for the resident. This MN Requirement is not met as evidenced by:	{01820}	Not reviewed during this survey.		



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

January 29, 2025

Licensee
Revive Care Services Inc.
5111 Irving Avenue North
Minneapolis, MN 55430

RE: Project Number(s) SL35991015

Dear Licensee:

On November 12, 2024, the Minnesota Department of Health (MDH) completed a follow-up survey of your facility to determine correction of orders found on the survey completed on August 29, 2024. This follow-up survey determined your facility had not corrected all of the state correction orders issued pursuant to the August 29, 2024 survey.

In accordance with Minn. Stat. § 144G.31 Subd. 4 (a), state correction orders issued pursuant to the last survey, completed on August 29, 2024, found not corrected at the time of the November 12, 2024, follow-up survey and/or subject to penalty assessment are as follows:

0820 - Fire Protection And Physical Environment - 144g.45 Subd. 2 (g) - \$3,000.00

The details of the violations noted at the time of this follow-up survey completed on November 12, 2024 (listed above), are on the attached State Form. Brackets around the ID Prefix Tag in the left hand column, e.g., {2 ----} will identify the uncorrected tags.

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 outlined on the state form; however, plans of correction are not required to be submitted for approval.

IMPOSITION OF FINES:

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.

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.

INFORMAL CONFERENCE

In accordance with Minn. Stat. § 144A.475, Subd. 8 OR Minn. Stat. § 144G.20, Subd. 20, the Commissioner of Health is authorized to hold a conference to exchange information, clarify issues, or resolve issues. The Department of Health staff would like to schedule a conference call with Revive Care Services Inc. Please contact Bob Dehler at 651-201-3710 on or before Monday, February 3, 2025, to schedule the conference call.

We urge you to review these orders carefully. If you have questions, please contact Jess Schoenecker at 651-201-3789.

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

Sincerely,



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

JMD

Minnesota Department of Health

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{0 000}	Initial Comments *****ATTENTION***** ASSISTED LIVING PROVIDER LICENSING CORRECTION ORDER 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: SL#35991015-1 On November 12, 2024, the Minnesota Department of Health conducted a revisit at the above provider to follow-up on orders issued pursuant to a survey completed on August 29, 2024. At the time of the survey, there were 4 active residents; 4 receiving services under the Assisted Living license. As a result of the revisit, the following orders were reissued and/or issued.	{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 License Providers. 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 surveyors' findings is the Time Period for Correction. PLEASE DISREGARD THE HEADING OF THE FOURTH COLUMN WHICH STATES,"PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TO FEDERAL DEFICIENCIES ONLY. THIS WILL APPEAR ON EACH PAGE. THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES. THE LETTER IN THE LEFT COLUMN IS USED FOR TRACKING PURPOSES AND REFLECTS THE SCOPE AND LEVEL ISSUED PURSUANT TO 144G.31 SUBDIVISION 1-3.		
{0 480} SS=F	144G.41 Subdivision 1 Subd. 1a (a-b) Minimum requirements; required food services	{0 480}			

Minnesota Department of Health

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

TITLE

(X6) DATE

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35991	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED R 11/12/2024
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{0 480}	Continued From page 1 (a) Except as provided in paragraph (b), food must be prepared and served according to the Minnesota Food Code, Minnesota Rules, chapter 4626. (b) For an assisted living facility with a licensed capacity of ten or fewer residents: (1) notwithstanding Minnesota Rules, part 4626.0033, item A, the facility may share a certified food protection manager (CFPM) with one other facility located within a 60-mile radius and under common management provided the CFPM is present at each facility frequently enough to effectively administer, manage, and supervise each facility's food service operation; (2) notwithstanding Minnesota Rules, part 4626.0545, item A, kick plates that are not removable or cannot be rotated open are allowed unless the facility has been issued repeated correction orders for violations of Minnesota Rules, part 4626.1565 or 4626.1570; (3) notwithstanding Minnesota Rules, part 4626.0685, item A, the facility is not required to provide integral drainboards, utensil racks, or tables large enough to accommodate soiled and clean items that may accumulate during hours of operation provided soiled items do not contaminate clean items, surfaces, or food, and clean equipment and dishes are air dried in a manner that prevents contamination before storage; (4) notwithstanding Minnesota Rules, part 4626.1070, item A, the facility is not required to install a dedicated handwashing sink in its existing kitchen provided it designates one well of a two-compartment sink for use only as a handwashing sink; (5) notwithstanding Minnesota Rules, parts 4626.1325, 4626.1335, and 4626.1360, item A, existing floor, wall, and ceiling finishes are	{0 480}			

Minnesota Department of Health

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{0 480}	Continued From page 2 allowed provided the facility keeps them clean and in good condition; (6) notwithstanding Minnesota Rules, part 4626.1375, shielded or shatter-resistant lightbulbs are not required, but if a light bulb breaks, the facility must discard all exposed food and fully clean all equipment, dishes, and surfaces to remove any glass particles; and (7) notwithstanding Minnesota Rules, part 4626.1390, toilet rooms are not required to be provided with a self-closing door. This MN Requirement is not met as evidenced by:	{0 480}	Not reviewed during this survey.		
{0 630} SS=D	144G.42 Subd. 6 (b) Compliance with requirements for reporting ma (b) The facility must develop and implement an individual abuse prevention plan for each vulnerable adult. The plan shall contain an individualized review or assessment of the person's susceptibility to abuse by another individual, including other vulnerable adults; the person's risk of abusing other vulnerable adults; and statements of the specific measures to be taken to minimize the risk of abuse to that person and other vulnerable adults. For purposes of the abuse prevention plan, abuse includes self-abuse. This MN Requirement is not met as evidenced by:	{0 630}			
{0 780} SS=F	144G.45 Subd. 2 (a) (1) Fire protection and physical environment	{0 780}	Not reviewed during this survey.		

Minnesota Department of Health

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{0 780}	Continued From page 3 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 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:	{0 780}			
{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	{0 800}	Not reviewed during this survey.		

Minnesota Department of Health
STATE FORM 6899 T59012 If continuation sheet 5 of 11

Minnesota Department of Health

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{0 810}	Continued From page 5 not required. Fire alarm system activation is not required to initiate the evacuation drill. This MN Requirement is not met as evidenced by:	{0 810}	Not reviewed during this survey.		
{0 820} SS=G	144G.45 Subd. 2 (g) Fire protection and physical environment (g) Existing construction or elements, including assisted living facilities that were registered as housing with services establishments under chapter 144D prior to August 1, 2021, shall be permitted to continue in use provided such use does not constitute a distinct hazard to life. Any existing elements that an authority having jurisdiction deems a distinct hazard to life must be corrected. The facility must document in the facility's records any actions taken to comply with a correction order, and must submit to the commissioner for review and approval prior to correction. This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to ensure physical facility elements did not constitute a distinct hazard to life. The licensee failed to provide resident bedrooms with the minimum window opening meeting the minimum state standard for egress. This had the potential to affect all residents, staff, and visitors. This practice resulted in a level three violation (a violation that harmed a resident's health or safety,	{0 820}			

Minnesota Department of Health

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{0 820}	Continued From page 6 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: On November 12, 2024, surveyor conducted a revisit to follow-up on orders issued pursuant to a follow up survey completed on August 29, 2024. On November 12, 2024, at 2:05 p.m. surveyor toured the facility with unlicensed personnel (ULP)-B. During the tour, surveyor asked to open the window in the resident bedroom 2 for measurement. The noncompliant measurement was as follows: Occupied Resident Sleeping Room: Bedroom 2: window measured 30.5 inches clear width, 12.25 inches clear height, and 374 square inches total open area. The window in bedroom 2 did not meet the minimum requirements for clear height and total openable area. Surveyor explained to ULP-B that at least one window in each bedroom in a state-licensed facility must meet the minimum state fire code standard for an egress window to be a complying bedroom for resident occupancy. ULP-B verbally confirmed the findings. Egress windows in existing sleeping rooms must have a minimum openable width of 20 inches and minimum openable height of 20 inches with no	{0 820}			

Minnesota Department of Health

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{0 820}	Continued From page 7 less than 648 square inches total of openable area (4.5 square feet) for the window. On November 12, 2024, at 2:20 p.m. ULP-B stated there is no Firewatch documentation being performed by licensee. During phone interview on November 13, 2024, at 2:34 p.m. clinical nurse supervisor (CNS)-D stated the window in bedroom 2 had not been replaced, and licensee is currently working with landlord on replacing bedroom 2's window. CNS-D also stated licensee is performing a Firewatch but no documentation of a Firewatch was completed. CNS-D further stated licensee was unaware that a Firewatch needed to be documented. No further information was provided.	{0 820}			
{0 970} SS=C	144G.50 Subd. 5 Waivers of liability prohibited The contract must not include a waiver of facility liability for the health and safety or personal property of a resident. The contract must not include any provision that the facility knows or should know to be deceptive, unlawful, or unenforceable under state or federal law, nor include any provision that requires or implies a lesser standard of care or responsibility than is required by law. This MN Requirement is not met as evidenced by:	{0 970}			
{01620} SS=D	144G.70 Subd. 2 (c-e) Initial reviews, assessments, and monitoring	{01620}	Not reviewed during this survey.		

Minnesota Department of Health

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{01620}	Continued From page 8 (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 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:	{01620}	Not reviewed during this survey.		
{01640} SS=D	144G.70 Subd. 4 (a-e) Service plan, implementation and revisions to (a) No later than 14 calendar days after the date that services are first provided, an assisted living facility shall finalize a current written service plan. (b) The service plan and any revisions must include a signature or other authentication by the facility and by the resident documenting agreement on the services to be provided. The	{01640}			

Minnesota Department of Health

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{01640}	Continued From page 9 service plan must be revised, if needed, based on resident reassessment under subdivision 2. The facility must provide information to the resident about changes to the facility's fee for services and how to contact the Office of Ombudsman for Long-Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities. (c) The facility must implement and provide all services required by the current service plan. (d) The service plan and the revised service plan must be entered into the resident record, including notice of a change in a resident's fees when applicable. (e) Staff providing services must be informed of the current written service plan. This MN Requirement is not met as evidenced by:	{01640}	Not reviewed during this survey.		
{01760} SS=F	144G.71 Subd. 8 Documentation of administration of medication Each medication administered by the assisted living facility staff must be documented in the resident's record. The documentation must include the signature and title of the person who administered the medication. The documentation must include the medication name, dosage, date and time administered, and method and route of administration. The staff must document the reason why medication administration was not completed as prescribed and document any follow-up procedures that were provided to meet the resident's needs when medication was not administered as prescribed and in compliance with the resident's medication management plan. This MN Requirement is not met as evidenced	{01760}			

Minnesota Department of Health

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{01760}	Continued From page 10 by:	{01760}	Not reviewed during this survey.		
{01820} SS=F	144G.71 Subd. 13 Prescriptions There must be a current written or electronically recorded prescription as defined in section 151.01, subdivision 16a, for all prescribed medications that the assisted living facility is managing for the resident. This MN Requirement is not met as evidenced by:	{01820}	Not reviewed during this survey.		



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

October 4, 2024

Licensee

Revive Care Services Inc.
5111 Irving Avenue North
Minneapolis, MN 55430

RE: Project Number(s) SL35991015

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on August 29, 2024, 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 . . ."

In accordance with Minn. Stat. § 144G.31 Subd. 4, MDH may assess fines based on the level and scope of the violations; **however, no immediate fines are assessed for this survey of your facility.**

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>

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,



Jess Schoenecker, Supervisor

State Evaluation Team

Email: jess.schoenecker@state.mn.us

Telephone: 651-201-3789 Fax: 1-866-890-9290

JMD

Minnesota Department of Health

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0 000	Initial Comments *****ATTENTION***** ASSISTED LIVING PROVIDER LICENSING CORRECTION ORDER(S) In accordance with Minnesota Statutes, section 144G.08 to 144G.95, these correction orders are issued pursuant to a survey. Determination of whether violations are corrected requires compliance with all requirements provided at the Statute number indicated below. When Minnesota Statute contains several items, failure to comply with any of the items will be considered lack of compliance. INITIAL COMMENTS: SL35991015-0 On August 26, 2024, through August 29, 2024, the Minnesota Department of Health conducted a full survey at the above provider. At the time of the survey, there were four (4) residents receiving services under the Assisted Living license. An immediate correction order was issued on August 26, 2024, for tag identification 0820. The immediacy of the order was removed on September 16, 2024. Noncompliance remained and the scope and level remain unchanged.	0 000	Minnesota Department of Health is documenting the State Correction Orders using federal software. Tag numbers have been assigned to Minnesota State Statutes for Assisted Living Facilities. The assigned tag number appears in the far left column entitled "ID Prefix Tag." The state Statute number and the corresponding text of the state Statute out of compliance is listed in the "Summary Statement of Deficiencies" column. This column also includes the findings which are in violation of the state requirement after the statement, "This Minnesota requirement is not met as evidenced by." Following the evaluators ' findings is the Time Period for Correction. PLEASE DISREGARD THE HEADING OF THE FOURTH COLUMN WHICH STATES,"PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TO FEDERAL DEFICIENCIES ONLY. THIS WILL APPEAR ON EACH PAGE. THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES. THE LETTER IN THE LEFT COLUMN IS USED FOR TRACKING PURPOSES AND REFLECTS THE SCOPE AND LEVEL ISSUED PURSUANT TO 144G.31 SUBDIVISION 1-3.		
0 480 SS=F	144G.41 Subd 1 (13) (i) (B) Minimum requirements	0 480			

Minnesota Department of Health

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

TITLE

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Minnesota Department of Health

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0 480	Continued From page 1 (13) offer to provide or make available at least the following services to residents: (B) food must be prepared and served according to the Minnesota Food Code, Minnesota Rules, chapter 4626; and 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) 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). The findings include: Please refer to the document titled, Food and Beverage Establishment Inspection Report (FBEIR) dated August 26, 2024, 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			
0 630 SS=D	144G.42 Subd. 6 (b) Compliance with requirements for reporting ma (b) The facility must develop and implement an individual abuse prevention plan for each	0 630			

Minnesota Department of Health

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(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
0 630	Continued From page 2 vulnerable adult. The plan shall contain an individualized review or assessment of the person's susceptibility to abuse by another individual, including other vulnerable adults; the person's risk of abusing other vulnerable adults; and statements of the specific measures to be taken to minimize the risk of abuse to that person and other vulnerable adults. For purposes of the abuse prevention plan, abuse includes self-abuse. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure an individual abuse prevention plan was developed to include review or assessment of the person's risk of abusing other vulnerable adults and statements of the specific measures to be taken to minimize the risk of abuse for one of one resident (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, 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 finding include: R2 was admitted on June 7, 2024. R2's Individual Abuse Prevention Plan (IAPP) completed on June 18, 2024, failed to identify if R2 was at risk to abuse other vulnerable adults as required.	0 630			

Minnesota Department of Health

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0 630	Continued From page 3 On August 27, 2024, at 10:00 a.m., licensed assisted living director (LALD)-C stated clinical nurse supervisor (CNS)-D failed to complete R2's full IAPP. LALD-C stated CNS-D was supposed to complete all sections of R2 assessment in licensee's electronic health record (EHR) which would have included all parts of R2's IAPP, but CNS-D missed some portions of the assessment. The licensee's 2.44 Vulnerable Adult Maltreatment - Prevention & Reporting policy dated August 1, 2021, indicated the licensee would develop an IAPP, but failed to indicate the complete required contents of an IAPP to be developed. No further information provided. TIME PERIOD FOR CORRECTION: Seven (7) days	0 630			
0 780 SS=F	144G.45 Subd. 2 (a) (1) Fire protection and physical environment (a) Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and: (1) 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	0 780			

Minnesota Department of Health

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0 780	Continued From page 4 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 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 maintain existing smoke alarms, provide smoke alarms outside in the vicinity of all sleeping rooms and interconnected hardwired smoke alarms throughout the facility. 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 the potential to affect a large portion or all of the residents). Findings include: SMOKE ALARMS OUTSIDE SLEEPING ROOMS On a facility tour on August 28, 2024, from 10:30 a.m. to 12:00 p.m., with licensed assisted living director (LALD)-C, it was observed that existing hardwired smoke alarms in the hallway near resident sleeping rooms 2, and 3 upstairs and 4, and 5 downstairs were not maintained and	0 780			

Minnesota Department of Health

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0 780	Continued From page 5 interconnected with additional required battery-operated smoke alarms installed throughout the facility. Existing hardwired smoke alarms installed at the time of construction are required to be maintained as hardwired and interconnected with all additional required battery-operated alarms throughout the facility according to current Minnesota Fire Code. Wireless interconnection from the hardwired smoke alarms to the additional required battery-operated smoke alarms is acceptable. It was observed that extra smoke alarms were installed in required locations in addition to the required alarms. All smoke alarms installed in addition to the required hardwired and interconnected smoke alarm system are required to be removed according to current Minnesota Fire Code. It was observed that the required hardwired smoke alarm in the basement near resident rooms 4 and 5 had a manufacture date of November 2004. Smoke alarms are required to be replaced within 10 years of manufacture date according to current Minnesota Fire Code. The required smoke alarm was tested and did not work outside in the hallway of resident sleeping room 1. During the tour the smoke alarms were tested and LALD-C, verified existing hardwired smoke alarms were not maintained and interconnected to required additional battery-operated alarms outside in the immediate vicinity of resident rooms 2, and 3 upstairs and 4, and 5 downstairs.	0 780			

Minnesota Department of Health

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0 780	Continued From page 6 EMERGENCY ESCAPE AND RESCUE OPENINGS (WINDOWS) The window well measured 46 inches from the floor surface to the top of window well outside the emergency escape and rescue window in resident sleeping room 4. The window well depth was measured with LALD-C, and the surveyor present. Window wells with a vertical depth of more than 44 inches are required to be provided with a ladder in accordance with current Minnesota Fire Code. The window well measured 26 inches out from the window (perpendicular), and 31 inches in width, outside the emergency escape and rescue window in resident sleeping room 5. The window well was measured with LALD-C and the surveyor present. Window wells are required to have a dimension of at least 36 inches and a total floor area of 9 square feet. There was a plastic container near the front door used for dispensing used cigarette butts. Used cigarette butts are required to be dispensed into a non-combustible or container manufactured for the use of dispensing used cigarette butts. During the tour on August 28, 2024, at 12:00 p.m., LALD-C, verified the above listed observations while accompanying on the tour. TIME PERIOD FOR CORRECTION: Two (2) days.	0 780			
0 800 SS=F	144G.45 Subd. 2 (a) (4) Fire protection and physical environment	0 800			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35991	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/29/2024
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0 800	Continued From page 7 (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. This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to maintain the facility's physical environment in a continuous state of good repair and operation regarding the health, safety, and well-being of the residents. 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, 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 a facility tour on August 28, 2024, from 10:30 a.m. to 12:00 p.m., with licensed assisted living director (LALD)-C, the surveyor made the following observations of facility hazard or disrepair: The crank handle used to operate and open the emergency escape and rescue window was missing from the window in resident sleeping	0 800			

Minnesota Department of Health

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0 800	Continued From page 8 room 4. The window did open to the required minimum clear opening size using a tool. The crank handle used to operate and open the emergency escape and rescue window was missing from the window in resident sleeping room 5. The window did open to the required minimum clear opening size using a tool but was hard to open. The glass was broken in the bottom right corner of the emergency escape and rescue window in resident sleeping room 4. The bathroom exhaust fan was not working when the switch was turned on in the bathroom in the basement. The wood fence was sharply leaning toward the yard because the wood posts were rotten outside in the back yard between the garage and residence. During a facility tour on August 28, 2024, at 12:00 p.m., LALD-C, verified the above listed observations while accompanying on the tour. TIME PERIOD FOR CORRECTION: Seven (7) days.	0 800			
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) employee actions to be taken in the event of	0 810			

Minnesota Department of Health

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0 810	Continued From page 9 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) Employees 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 employees twice per year per shift with at least one evacuation drill every other month. Evacuation of the residents is not required. Fire alarm system activation is not required to initiate the evacuation drill. This MN Requirement is not met as evidenced by: Based on observation, interview and record review, the licensee failed to develop the fire safety and evacuation plan with required content, make the plan readily available. 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	0 810			

Minnesota Department of Health

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0 810	Continued From page 10 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: During observation on August 28, 2024, at 10:10 a.m., the surveyor observed the fire safety and evacuation plan was not located in a central location for all staff and occupants accessibility. The plan was located in a locked office. On August 28, 2024, at 10:10 a.m., licensed assisted living director (LALD)-C, provided documents on the fire safety and evacuation plan (FSEP), fire safety and evacuation training, and evacuation drills for the facility. FIRE SAFETY AND EVACUATION PLAN The licensee provided FSEP, failed to include the following: The available 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 plan failed to include specific employee procedures in the event of a fire or similar emergency for this facility in writing in the FSEP. The available FSEP did not identify specific fire protection actions for residents as evident by not providing resident procedures in the event of a fire or similar emergency specific to this facility in writing in the FSEP.	0 810			

Minnesota Department of Health

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0 810	Continued From page 11 The available 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 failed to include individual resident evacuation status and unique needs in writing and available with the FSEP. During an interview on August 28, 2024, at 10:30 a.m., LALD-C, stated specific documentation for this facility was not available for employee and resident specific actions in the event of a fire or similar emergency and individual resident evacuation status/ unique needs. It was also stated by LALD-C the procedures for employees and residents in the event of a fire or similar emergency were given verbally but were not specific to this facility in the written FSEP. TIME PERIOD FOR CORRECTION: Twenty-one (21) days.	0 810			
0 820 SS=G	144G.45 Subd. 2 (g) Fire protection and physical environment (g) Existing construction or elements, including assisted living facilities that were registered as housing with services establishments under chapter 144D prior to August 1, 2021, shall be permitted to continue in use provided such use does not constitute a distinct hazard to life. Any existing elements that an authority having jurisdiction deems a distinct hazard to life must be corrected. The facility must document in the facility's records any actions taken to comply with a correction order, and must submit to the commissioner for review and approval prior to correction.	0 820			

Minnesota Department of Health

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0 820	Continued From page 12 This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to provide facilities that were not a distinct hazard to life. This had the potential to directly affect a limited number of residents and staff. 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 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). Findings include: On a facility tour on August 28, 2024, from 10:30 a.m. to 12:00 p.m., with licensed assisted living director (LALD)-C, it was observed that compliant emergency escape and rescue openings were not provided in resident sleeping room 2. OCCUPIED RESIDENT SLEEPING ROOMS Resident sleeping room 2, emergency escape and rescue clear window opening measurements were 30.5 inches wide, 12.25 inches in height and 374 square inches in openable area. The window was measured with LALD-C, and the surveyor present. The window did not meet the minimum requirements for clear opening height, and total clear opening square inch area. It was explained to LALD-C, that at least one compliant emergency escape and rescue opening	0 820			

Minnesota Department of Health

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0 820	Continued From page 13 is required within each resident sleeping room. Existing emergency escape and rescue openings are required to meet a minimum clear opening area of 648 square inches and have a minimum dimension of 20 inches in height and a minimum dimension of 20 inches in width. Windowsill height shall not be more than 48 inches from the floor to the clear opening. These deficient conditions were visually verified by LALD-C, accompanying on the tour. Survey staff explained that an immediate correction order was issued for the above findings. TIME PERIOD FOR CORRECTION: Immediate The immediacy of the order was removed on September 16, 2024. Noncompliance remained and the scope and level remain unchanged.	0 820			
0 970 SS=C	144G.50 Subd. 5 Waivers of liability prohibited The contract must not include a waiver of facility liability for the health and safety or personal property of a resident. The contract must not include any provision that the facility knows or should know to be deceptive, unlawful, or unenforceable under state or federal law, nor include any provision that requires or implies a lesser standard of care or responsibility than is required by law. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure the assisted living contract did not include language waiving the licensee's liability for health, safety, or personal	0 970			

Minnesota Department of Health

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0 970	Continued From page 14 property of a resident. This had the potential to affect all residents. 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 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 August 26, 2024, at 10:45 a.m., licensed assisted living director (LALD)-C provided licensee's blank assisted living contract dated 2021, and indicated the contract is used for all residents who resided at the facility. -Under the Miscellaneous Provisions section under 1. Insurance Liability and Release it read, "the resident agrees that [licensee] will not be liable to the resident for any personal injury or property damage." -Under the Indemnification section it read, "[licensee] shall not be liable for any damage or injury to the resident, or any other person, or to any property, occurring on the premises, or any part thereof, or in common areas thereof, and the resident agrees to hold [licensee] harmless for any claims or damages unless caused solely by negligence of [licensee]." On August 27, 2024, at 10:00 a.m., LALD-C stated the licensee was not aware a waiver of liability could not be included in the assisted living contract language. LALD-C stated the licensee was worried the licensee would be open to liability if the waiver was not included but the licensee would need to edit all contracts to remove the	0 970			

Minnesota Department of Health

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0 970	Continued From page 15 waiver of liability. No further information provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 970			
01620 SS=D	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 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 a registered	01620			

Minnesota Department of Health

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01620	Continued From page 16 nurse (RN) completed comprehensive assessment and reassessment to include all required content identified per Minnesota Administrative Rule 4659.0150 Uniform Assessment Tool for one of one resident (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, 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: On August 27, 2024, at 8:00 a.m., the surveyor observed unlicensed personnel (ULP)-B provide medication administration and medication storage service to R2. ULP-B obtained R2's medications from a secured file cabinet in the licensee's nursing office. ULP-B placed R2's medications in a medication cup and provided the medications with a bottle of water to R2. ULP-B ensured R2 swallowed all the oral medications and then returned R2's medications back to the secured file cabinet. R2 was admitted on June 7, 2024. R2's Exhibit 2: Service Plan signed June 7, 2024, indicated R2 required assistance with dressing, grooming, and medication management. R2's Medication Management Plan included with Exhibit 2: Service Plan signed June 7, 2024, indicated R2 required medication administration by an ULP two (2) times daily and required	01620			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35991	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/29/2024
NAME OF PROVIDER OR SUPPLIER REVIVE CARE SERVICES INC			STREET ADDRESS, CITY, STATE, ZIP CODE 5111 IRVING AVENUE NORTH MINNEAPOLIS, MN 55430		
(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
01620	Continued From page 17 medications to be reordered and securely stored by the licensee to ensure R2 maintained medication adherence. R2's Assessment dated June 8, 2024, was identified by licensed assisted living director (LALD)-C as R2's admission assessment. The assessment indicated in multiple areas R2 was independent which included being independent with all activities of daily living (ADLs), medication management including self-administrations of medications, reordering medications, and set up of medications. R2's Assessment dated June 18, 2024, was identified by LALD-C as R2's 14-day and most recent assessment. The assessment indicated in multiple areas R2 was independent which included being independent with all activities of daily living (ADLs), medication management including self-administrations of medications, reordering medications, and set up of medications. On August 27, 2024, at 10:00 a.m., LALD-C stated R2 required services for ADLs and all medication management. LALD-C stated clinical nurse supervisor (CNS)-D completed R2's assessment based on services R2 received at their previous placement and not on R2's current needs. LALD-C stated CNS-D then copied the information on the assessment dated June 8, 2024, on to the assessment for June 18, 2024, and failed to update the assessment with R2's current needs as the licensee was currently providing. The licensee's 6.01 Assessment, Reviews & Monitoring policy dated August 1, 2021, indicated a registered nurse would conduct a nursing	01620			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35991	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 08/29/2024
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01620	Continued From page 18 assessment of the physical and cognitive needs of each resident and develop a service plan with the identified services required for the residents. No further information provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01620			
01640 SS=D	144G.70 Subd. 4 (a-e) Service plan, implementation and revisions to (a) No later than 14 calendar days after the date that services are first provided, an assisted living facility shall finalize a current written service plan. (b) The service plan and any revisions must include a signature or other authentication by the facility and by the resident documenting agreement on the services to be provided. The service plan must be revised, if needed, based on resident reassessment under subdivision 2. The facility must provide information to the resident about changes to the facility's fee for services and how to contact the Office of Ombudsman for Long-Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities. (c) The facility must implement and provide all services required by the current service plan. (d) The service plan and the revised service plan must be entered into the resident record, including notice of a change in a resident's fees when applicable. (e) Staff providing services must be informed of the current written service plan. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to implement and document	01640			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35991	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/29/2024
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01640	Continued From page 19 services to be provided and provided based on a service plan for one of one resident (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, 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: R2 was admitted on June 7, 2024. R2's Exhibit 2: Service Plan signed June 7, 2024, indicated R2 required assistance with dressing, grooming, and medication management. R2's Service Recap Summary - Month dated August 2024, indicated the licensee provided medication administration as R2's only documented service. On August 27, 2024, at 10:38 a.m., licensed assisted living director (LALD)-C stated R2 required all services indicated on R2's service plan. LALD-C stated clinical nurse supervisor (CNS)-D should have added all services to licensee's electronic health record (EHR) for R2. LALD-C stated since the services were not added to R2's EHR, the services to do not show for unlicensed personnel (ULP) to document even when the ULPs provided the service. LALD-C stated CNS-D would add all services R2 received to R2's EHR which would allow the ULPs to document each service provided.	01640			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35991	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/29/2024
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01640	Continued From page 20 The licensee's 6.08 Service Plan policy dated August 1, 2024, indicated the licensee would provide all services as indicated on each resident's service plan. No further information provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01640			
01760 SS=F	144G.71 Subd. 8 Documentation of administration of medication Each medication administered by the assisted living facility staff must be documented in the resident's record. The documentation must include the signature and title of the person who administered the medication. The documentation must include the medication name, dosage, date and time administered, and method and route of administration. The staff must document the reason why medication administration was not completed as prescribed and document any follow-up procedures that were provided to meet the resident's needs when medication was not administered as prescribed and in compliance with the resident's medication management plan. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure medication administration was documented accurately for one of one resident (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, but was not likely to	01760			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35991	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/29/2024
NAME OF PROVIDER OR SUPPLIER REVIVE CARE SERVICES INC			STREET ADDRESS, CITY, STATE, ZIP CODE 5111 IRVING AVENUE NORTH MINNEAPOLIS, MN 55430		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
01760	Continued From page 21 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 August 27, 2024, at 8:00 a.m., during continuous observations, unlicensed personnel (ULP)-B provided medication administration to three (3) different residents which included R2. ULP-B obtained medications for a resident from a secured metal cabinet. ULP-B placed the resident's medications into a medication cup and provided the medications to the resident. ULP-B failed to compare the medications for each resident to a medication administration record (MAR) to ensure the correct person, medication, dosage, date, and time were correct. ULP-B would take the medication to the respective resident and administer the medications to the resident. ULP-B would return the resident's medication cup back to the resident's designated area in the metal cabinet and retrieve the next resident's medications. ULP-B repeated the process for each resident. When ULP-B completed medication administration for all residents, ULP-B failed to document administration of medication for each resident. R2 was admitted on June 7, 2024. R2's Exhibit 2: Service Plan signed June 7, 2024, indicated R2 required medication administration two times per day. R2's Med Admin Summary - Actual - Month dated August 2024, indicated R2 required 18 medications to be administered daily.	01760			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35991	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/29/2024
NAME OF PROVIDER OR SUPPLIER REVIVE CARE SERVICES INC			STREET ADDRESS, CITY, STATE, ZIP CODE 5111 IRVING AVENUE NORTH MINNEAPOLIS, MN 55430		
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01760	Continued From page 22 On August 27, 2024, at 8:25 a.m., ULP-B stated they had completed medication administration for all residents and proceeded to the facility kitchen to prepare breakfast for residents. Clinical nurse supervisor (CNS)-D entered the kitchen at that time. The surveyor asked when medication documentation would occur, to which CNS-D stated medication administration documentation on each resident's MAR should occur immediately after each resident was administered medications. Additionally, CNS-D stated ULP-B should have compared each resident's MAR with the medications ULP-B had administered. CNS-D stated licensee would need to review ULP-B's medication administration process to ensure the process was compliant with the licensee's policy and procedure expectations. The licensee's 5.08 Medications Administration - Documentation policy dated February 1, 2020, indicated when an ULP administered medications, the ULP would ensure the correct person, medication, dosage, date, and time were correct prior to administration and documentation of the administration would be completed immediately after each administration. No further information provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01760			
01820 SS=F	144G.71 Subd. 13 Prescriptions There must be a current written or electronically recorded prescription as defined in section 151.01, subdivision 16a, for all prescribed medications that the assisted living facility is	01820			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35991	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/29/2024
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01820	Continued From page 23 managing for the resident. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure written or electronically recorded prescriptions were obtained for one of five residents (R2) who had 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) 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: R2 was admitted on June 7, 2024. R2's Exhibit 2: Service Plan signed June 7, 2024, indicated R2 required a medication management plan which included medication administration two times per day. R2's Med Admin Summary - Actual - Month dated August 2024, indicated R2 required 18 medication administration times daily. R2's Medications - Current dated As of August 27, 2024, indicated R2 required 15 different medications managed by the licensee. On August 27, 2024, at 10:48 a.m., clinical nurse supervisor (CNS)-D stated licensee had not obtained written orders for R2's current medications. CNS-D stated licensee had	01820			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 35991	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 08/29/2024
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01820	Continued From page 24 admitted R2 and used orders from R2's previous living arrangements but had not obtained written orders from R2's provider. CNS-D stated licensee would send R2's provider a list of R2's current medications for signature. The licensee's 7.17 Medication & Treatment Orders - Receiving dated August 1, 2021, indicated the licensee would have current orders for medications managed for residents with medication management services. No further information provided. TIME PERIOD FOR CORRECTION: Seven (7) day	01820			

Type: Follow-Up
Date: 08/30/24
Time: 15:24:00
Report: 1039241272

Food and Beverage Establishment Inspection Report

Page 1

Location:

Revive Care Services Inc
5111 Irving Avenue North
Minneapolis, MN55430
Hennepin County, 27

Establishment Info:

ID #: 0038502
Risk:
Announced Inspection: No

License Categories:

Expires on: / /

Operator:

Phone #: 7633104079
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 previously issued on 08/26/24 have NOT been corrected.

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.

***8/30/24 UPDATE - COMPLIANCE NOT VERIFIED* OPEN PACKAGE OF DELI MEAT LACKS DATE MARK. COMPLY WITH ABOVE RULE.**

Issued on: 08/26/24

Comply By: 08/26/24

2-100 Supervision

2-102.12AMN

MN Rule 4626.0033A Employ a certified food protection manager (CFPM) for the establishment.

PIC STATES THEY'VE COMPLETED FOOD SAFETY COURSE BUT HAVE NOT REGISTERED WITH MDH TO BECOME CFPM. REGISTER WITHIN 6 MONTHS OF PASSING FOOD SAFETY EXAM. INITIAL APPLICATION SENT WITH THIS REPORT.

Issued on: 08/26/24

Comply By: 08/26/24

3-300C Protection from Contamination: equipment/utensils, consumers

3-304.14C

MN Rule 4626.0285C Store moist wiping cloths used with raw animal foods in separate sanitizing solution from cloths used for other purposes.

***8/30/24 UPDATE - COMPLIANCE NOT VERIFIED* WET WIPING CLOTHS STORED ON OVEN HANDLE. STORE WET WIPING CLOTHS IN APPROVED SANITIZER SOLUTION OR ALTERNATIVELY USE PAPER TOWEL TO WIPE SANITIZER AND THEN DISCARD.**

Issued on: 08/26/24

Comply By: 08/26/24

Type: Follow-Up
Date: 08/30/24
Time: 15:24:00
Report: 1039241272
Revive Care Services Inc

Food and Beverage Establishment Inspection Report

Page 2

The following orders were issued during this inspection.

4-300 Equipment Numbers and Capacities

4-302.13B

**** Priority 2 ****

MN Rule 4626.0710B Provide a readily accessible, irreversible registering temperature indicator for measuring the utensil surface temperature in mechanical hot water warewashing operations.

PER PERSON-IN-CHARGE, NO FUNCTIONING IRREVERSIBLE THERMOMETER OR THERMO TEST STRIPS ON-HAND. PROVIDE ONE OF THESE TO COMPLY WITH ABOVE RULE.

Comply By: 09/06/24

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

Follow-up inspection report issued based on photograph shared by operator over email of thermo test sticker showing utensil surface temperature of NSF residential dishwashing machine at >150 degrees F.

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 1039241272 of 08/30/24.

Certified Food Protection Manager: _____

Certification Number: _____ Expires: ____ / ____ / ____

Inspection report reviewed with person in charge and emailed.

Signed: _____

Warsame Warsame
person-in-charge

Signed: _____

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

Type: Full
Date: 08/26/24
Time: 11:00:00
Report: 1039241262

Food and Beverage Establishment Inspection Report

Page 1

Location:

Revive Care Services Inc
5111 Irving Avenue North
Minneapolis, MN55430
Hennepin County, 27

Establishment Info:

ID #: 0038502
Risk:
Announced Inspection: No

License Categories:

Expires on: / /

Operator:

Phone #: 7633104079
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.

3-300B Protection from Contamination: cross-contamination, eggs

3-302.11A(1) ** Priority 1 **

MN Rule 4626.0235A(1) Separate raw animal foods during storage, preparation, holding, and display from ready-to-eat foods to prevent cross-contamination.

SHELL EGGS STORED ON TOP SHELF OF REFRIGERATOR, ABOVE READY-TO-EAT FOODS. EGGS DISCARDED DUE TO COLD-HOLDING VIOLATION. STORE FUTURES RAW ANIMAL FOOD BENEATH OR PROTECTED FROM READY-TO-EAT FOODS.

Corrected on Site

3-500B Microbial Control: hot and cold holding

3-501.16A2 ** Priority 1 **

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

MILK, DELI MEAT IN REFRIGERATOR MEASURE 52 DEGREES F. THESE FOODS AND SHELL EGGS IN REFRIGERATOR DISCARDED. PIC ADJUSTED SETTINGS. 8/27 PIC MEASURED AMBIENT TEMPERATURE AT 32 DEGREES F, SHARED BY PHOTO/EMAIL. ADJUST TO MAINTAIN BETWEEN 32 F AND 41 F.

Corrected on Site

4-700 Sanitizing Equipment and Utensils

4-702.11 ** Priority 1 **

MN Rule 4626.0900 Sanitize utensils and food contact surfaces of equipment before use, after cleaning.

DISHWASHING MACHINE ACHIEVES A UTENSIL SURFACE TEMPERATURE LESS THAN 150 DEGREES F, MEASURED BY THERMO TEST STICKER. SERVICE OR REPLACE MACHINE TO ACHIEVE 160 DEGREES F UTENSIL SURFACE TEMPERATURE. USE ALTERNATE METHOD OF

Type: Full
Date: 08/26/24
Time: 11:00:00
Report: 1039241262
Revive Care Services Inc

Food and Beverage Establishment Inspection Report

Page 2

SANITIZING IN MEAN TIME.

Comply By: 10/31/24

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 PACKAGE OF DELI MEAT LACKS DATE MARK. COMPLY WITH ABOVE RULE.

Comply By: 08/26/24

4-300 Equipment Numbers and Capacities

4-302.12B ** Priority 2 **

MN Rule 4626.0705B Provide a readily accessible food temperature measuring device with a small diameter probe to measure the temperature in thin foods such as meat patties and fish fillets.

NO FOOD PROBE THERMOMETER ON-HAND IN KITCHEN. COMPLY WITH ABOVE RULE.

UPDATE 8/27 PIC SHARED PHOTO OF LOLLIPOP-STYLE IRREVERSIBLE THIN PROBE THERMOMETER.

Corrected on Site

4-300 Equipment Numbers and Capacities

4-302.13B ** Priority 2 **

MN Rule 4626.0710B Provide a readily accessible, irreversible registering temperature indicator for measuring the utensil surface temperature in mechanical hot water warewashing operations.

NO IRREVERSIBLE THERMOMETER OR THERMO TEST STRIPS ON-HAND. PROVIDE ONE OF THESE TO COMPLY WITH ABOVE. UPDATE 8/27 PIC SHARED PHOTO OF LOLLIPOP-STYLE IRREVERSIBLE THIN PROBE THERMOMETER.

Corrected on Site

2-100 Supervision

2-102.12AMN

MN Rule 4626.0033A Employ a certified food protection manager (CFPM) for the establishment.

PIC STATES THEY'VE COMPLETED FOOD SAFETY COURSE BUT HAVE NOT REGISTERED WITH MDH TO BECOME CFPM. REGISTER WITHIN 6 MONTHS OF PASSING FOOD SAFETY EXAM. INITIAL APPLICATION SENT WITH THIS REPORT.

Comply By: 08/26/24

3-300C Protection from Contamination: equipment/utensils, consumers

3-304.14C

MN Rule 4626.0285C Store moist wiping cloths used with raw animal foods in separate sanitizing solution from cloths used for other purposes.

WET WIPING CLOTHS STORED ON OVEN HANDLE. STORE WET WIPING CLOTHS IN APPROVED SANITIZER SOLUTION OR ALTERNATIVELY USE PAPER TOWEL TO WIPE

Type: Full
Date: 08/26/24
Time: 11:00:00
Report: 1039241262
Revive Care Services Inc

Food and Beverage Establishment Inspection Report

SANITIZER AND THEN DISCARD.
Comply By: 08/26/24

Food and Equipment Temperatures

Process/Item: FREEZER
Temperature: Degrees Fahrenheit - Location: FROZEN SOLID
Violation Issued: No

Total Orders	In This Report	Priority 1	Priority 2	Priority 3
		3	3	2
The inspection was completed with the person in charge and reviewed with MDH nurse evaluator Brandon Mueller.				
The kitchen is of residential build and should serve food for same-day service only.				
Person-in-charge states meals are catered daily from Afro Deli & Grill, MDH lic# 28573, then served by staff at assisted living facility. Cooked food should be received at 135 degrees F or above.				
The kitchen has wood cabinets with hollow base, laminate wood floor, painted walls with popcorn ceiling and laminate countertops. These kitchen finishes and surfaces are clean and well maintained.				
The kitchen refrigerator/freezer are of residential grade.				
A 2-compartment sink is present in kitchen. 1 compartment is designated for handwashing only.				
A residential dishwashing machine is present in the kitchen. Per color-change thermosticker, the dishwashing machine achieved a utensil surface temperature less than 150 degrees F.				
A supply of single-use gloves is present in kitchen. A thin-probe food thermometer/irreversible waterproof thermometer is present in kitchen. Pre-made store-bought kitchen sanitizer spray and paper towels are on-hand 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.				

Type: Full
Date: 08/26/24
Time: 11:00:00
Report: 1039241262
Revive Care Services Inc

Food and Beverage Establishment Inspection Report

Page 4

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 1039241262 of 08/26/24.

Certified Food Protection Manager: _____

Certification Number: _____ Expires: ____ / ____ / ____

Inspection report reviewed with person in charge and emailed.

Signed: _____

Warsame Warsame
person-in-charge

Signed: _____

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