



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

November 6, 2025

Licensee

Suite Living Senior Care of West St Paul LLC
938 South Robert Street
West Saint Paul, MN 55118

RE: Project Number(s) SL38744016

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on October 1, 2025, for the purpose of evaluating and assessing compliance with state licensing statutes. At the time of the survey, MDH noted violations of the laws pursuant to Minnesota Statute, Chapter 144G, Minnesota Food Code, Minnesota Rules Chapter 4626, Minnesota Statute 626.5572 and/or Minnesota Statute Chapter 260E.

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

STATE CORRECTION ORDERS

The enclosed State Form documents the state correction orders. MDH documents state licensing correction orders using federal software. Tag numbers are assigned to Minnesota state statutes for Assisted Living Facilities. The assigned tag number appears in the far left column entitled "ID Prefix Tag." The state statute number and the corresponding text of the state statute out of compliance are listed in the "Summary Statement of Deficiencies" column. This column also includes the findings that are in violation of the state statute after the statement, "This MN Requirement is not met as evidenced by . . ."

IMPOSITION OF FINES

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

Level 1: no fines or enforcement;

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

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

Level 4: a fine of \$3,000 per incident, in addition to any enforcement mechanism authorized in

§ 144G.20;

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

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

St - 0 - 0510 - 144g.41 Subd. 3 - Infection Control Program - \$500.00

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

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, **the total amount you are assessed is \$1,000.00**. You will be invoiced approximately 30 days after receipt of this notice, subject to appeal.

DOCUMENTATION OF ACTION TO COMPLY

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

The correction order documentation should include the following:

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

CORRECTION ORDER RECONSIDERATION PROCESS

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

To submit a reconsideration request, please visit:

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

REQUESTING A HEARING

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

To submit a hearing request, please visit:

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

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

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

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

If you have any questions, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Jodi Johnson", with a stylized flourish at the end.

Jodi Johnson, Supervisor

State Evaluation Team

Email: Jodi.Johnson@state.mn.us

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

CLN

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 38744	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 10/01/2025
NAME OF PROVIDER OR SUPPLIER SUITE LIVING SENIOR CARE OF WEST ST PA			STREET ADDRESS, CITY, STATE, ZIP CODE 938 SOUTH ROBERT STREET WEST SAINT PAUL, MN 55118		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
0 000	Initial Comments *****ATTENTION***** ASSISTED LIVING PROVIDER LICENSING CORRECTION ORDER(S) In accordance with Minnesota Statutes, section 144G.08 to 144G.95, these correction orders are issued pursuant to a survey. Determination of whether violations are corrected requires compliance with all requirements provided at the Statute number indicated below. When Minnesota Statute contains several items, failure to comply with any of the items will be considered lack of compliance. INITIAL COMMENTS: SL38744016-0 On September 29, 2025, through October 1, 2025, the Minnesota Department of Health conducted a full survey at the above provider and the following correction orders are issued. At the time of the survey, there were 26 residents; 26 receiving services under the Assisted Living Facility with Dementia Care license.	0 000	Minnesota Department of Health is documenting the State Correction Orders using federal software. Tag numbers have been assigned to Minnesota State Statutes for Assisted Living Facilities. The assigned tag number appears in the far-left column entitled "ID Prefix Tag." The state Statute number and the corresponding text of the state Statute out of compliance is listed in the "Summary Statement of Deficiencies" column. This column also includes the findings which are in violation of the state requirement after the statement, "This Minnesota requirement is not met as evidenced by." Following the evaluators ' findings is the Time Period for Correction. PLEASE DISREGARD THE HEADING OF THE FOURTH COLUMN WHICH STATES,"PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TO FEDERAL DEFICIENCIES ONLY. THIS WILL APPEAR ON EACH PAGE. THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES. THE LETTER IN THE LEFT COLUMN IS USED FOR TRACKING PURPOSES AND REFLECTS THE SCOPE AND LEVEL ISSUED PURSUANT TO 144G.31 SUBDIVISION 1-3.		
0 480 SS=F	144G.41 Subdivision 1 Subd. 1a (a-b) Minimum requirements; required food services	0 480			

Minnesota Department of Health

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

TITLE

(X6) DATE

Minnesota Department of Health

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

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0 480	Continued From page 2 existing floor, wall, and ceiling finishes are allowed provided the facility keeps them clean and in good condition; (6) notwithstanding Minnesota Rules, part 4626.1375, shielded or shatter-resistant lightbulbs are not required, but if a light bulb breaks, the facility must discard all exposed food and fully clean all equipment, dishes, and surfaces to remove any glass particles; and (7) notwithstanding Minnesota Rules, part 4626.1390, toilet rooms are not required to be provided with a self-closing door. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure food was prepared and served according to the Minnesota Food Code. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and is issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents). The findings include: Please refer to the document titled, Food and Beverage Establishment Inspection Report (FBEIR) dated September 30, 2025, for the specific Minnesota Food Code violations. The Inspection Report was provided to the licensee	0 480			

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0 480	Continued From page 3 within 24 hours of the inspection. TIME PERIOD FOR CORRECTION: Please refer to the FBEIR for any compliance dates.	0 480			
0 510 SS=F	144G.41 Subd. 3 Infection control program (a) All assisted living facilities must establish and maintain an infection control program that complies with accepted health care, medical, and nursing standards for infection control. (b)The facility's infection control program must be consistent with current guidelines from the national Centers for Disease Control and Prevention (CDC) for infection prevention and control in long-term care facilities and, as applicable, for infection prevention and control in assisted living facilities. (c) The facility must maintain written evidence of compliance with this subdivision. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to establish and maintain an effective infection control program to comply with the accepted health care, medical and nursing standards for infection control by two of two unlicensed personnel (ULP-E, ULP-F). This had the potential to affect all residents, staff and visitors. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at a widespread scope (when problems are pervasive or represent a systemic	0 510			

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0 510	Continued From page 4 failure that has affected or has potential to affect a large portion or all of the residents). The findings include: On September 30, 2025, at 7:24 a.m., the surveyor observed unlicensed personnel (ULP)-E check R1's blood sugar. ULP-E obtained the community glucometer from the medication cart stating R1's personal glucometer was not working. After obtaining R1's blood sugar result, ULP-E placed the community glucometer back in the medication cart. ULP-E stated she did not need to disinfect the glucometer unless there was visible blood present. ULP-E further indicated the community glucometer was currently being utilized for two residents (R1, R6) that required blood glucose checks. On September 30, 2025, at 11:38 a.m., the surveyor observed ULP-F don a pair of clean gloves and obtain R2's blood sugar. Wearing the same gloves, ULP-F then documented the blood sugar result on the computer keyboard, grabbed the keys from her pocket, opened the medication cart, and proceeded to put the glucometer back into the container. In addition, ULP-F locked the medication cart, went into the medication room, opened the refrigerator, and obtained a new insulin pen for R2. Still wearing the same gloves, ULP-F labeled the insulin pen using a marker, and opened a drawer at the desk to hand a hospice worker a keyboard. ULP-F then removed the gloves, and without performing hand hygiene applied another pair of clean gloves to administer the insulin injection to R2. ULP-F then again grabbed the keys from her pocket, opened the medication cart, put the insulin pen away, documented administration of	0 510			

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0 510	Continued From page 5 the insulin using both the mouse and keyboard of computer, locked medication cart and pushed R2 into the dining room for lunch. When interviewed at this time, ULP-F stated she should have changed gloves and sanitized hands in between tasks. On September 30, 2025, at 1:30 p.m., registered nurse (RN)-B stated the community glucometer should be cleaned with a purple top wipe. In addition, RN-B stated the contact time for the wipe's effectiveness was two minutes. RN-B further stated gloves should be removed immediately following resident contact and staff should wash hands or sanitize before and after glove use. The licensee's 8.03 Cleaning of Shared Medical Equipment policy dated revised July 20, 2021, noted 3. Cleaning and maintenance processes will follow manufacturer's recommendations. 7. Glucometers used by multiple resident's must be cleaned and disinfected in the following manner between resident use: a. Clean the glucometer to remove blood by following manufacturer instructions. b. Disinfect the glucometer by following manufacturer instructions, making sure any product you use is effective against bloodborne pathogens. Follow disinfection product instructions to make sure it is applied properly and remains on the glucometer for the required amount of time (typically two minutes). c. Remove gloves, dispose of gloves, and wash hands. Store glucometer appropriately. The licensee's 8.07 Gloves policy dated revised July 20, 2021, noted:	0 510			

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0 510	Continued From page 6 1. Wash hands 2. Apply gloves to both hands 3. Remove contaminated materials 4. Place materials in proper receptacle 5. Remove gloves 6. Dispose of used gloves in proper receptacle 7. Rewash hands. The licensee's 8.09 Hand washing policy dated revised July 20, 2021, noted: When conducting a procedure requiring the use of gloves, proper hand hygiene should be completed before donning gloves and after removing gloves. The Contour Next GEN blood glucose monitoring system manufacturer instructions dated revised November 2024, noted on page one, the glucometer was intended to be used by a single person and should not be shared. In addition, the instructions included the glucometer should be cleaned and disinfected once a week using Clorox Healthcare Bleach Germicidal Wipes containing 0.55% sodium hypochlorite (bleach) keeping all meter surfaces wet for 60 seconds. No further information was provided. TIME PERIOD TO CORRECT: Seven (7) Days	0 510			
0 775 SS=F	144G.45 Subd. 2. (a) Fire protection and physical environment Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and: This MN Requirement is not met as evidenced by:	0 775			

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0 775	Continued From page 7 Based on observation and interview, the licensee failed to comply with the current State Fire Code in Minnesota Rules, chapter 7511. 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 the potential to affect a large portion or all of the residents). Findings include: On September 30, 2025, from 10:30 a.m. to 1:00 p.m., the surveyor toured the facility with maintenance (M)-H. During the tour, the surveyor observed: CONTROLLED EGRESS Controlled egress doors in the memory care area, and on all other doors leading out of the facility. Exterior egress doors are controlled egress, meaning staff, residents, and visitors have to pass through more than 2 controlled egress doors before entering an exit. Per MN State Fire Code, no one shall pass through more than 2 controlled egress doors before entering the exit. During a facility tour on September 30, 2025, at 12:30 p.m., verified the above listed observations while accompanying on the tour. TIME PERIOD FOR CORRECTION: Two (2) day.	0 775			

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STATE FORM 6899 0RTT11 If continuation sheet 9 of 30

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0 810	Continued From page 9 Based on observation, interview, and record review, the licensee failed to develop the fire safety and evacuation plan with the required content and provide the required training. This had the potential to directly affect all residents, staff, and visitors. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has potential to affect a large portion or all of the residents). The findings include: September 30, 2025, housing manager (HM)-A and maintenance (M)-H provided documents on the FSEP, fire safety and evacuation training, and evacuation drills for the facility. FIRE SAFETY AND EVACUATION PLAN: The licensee's FSEP, titled "Fire", undated, failed to include the following: STAFF ACTIONS: The FSEP included standard employee procedures but failed to provide specific employee actions to take in the event of a fire or similar emergency relative to the facility's building layout and environmental risks. The plan included the acronym R.A.C.E. (Rescue, Alarm, Confine, and Extinguish or Evacuate). The provided FSEP was from a third-party provider and had not been updated to the specific facility. RESIDENT ACTIONS:	0 810			

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0 810	Continued From page 10 The FSEP did not identify specific fire protection actions for residents. There was no section in the policy that addressed the responsibilities or basic evacuation procedures that residents should follow in case of a fire or similar emergency. On September 30, 2025, at 12:30 p.m., HM-A stated they understood the areas of their policy that were incomplete and would work on bringing them into compliance. TIME PERIOD FOR CORRECTION: Twenty-one (21) days.	0 810			
01060 SS=D	144G.52 Subd. 9 Emergency relocation (a) A facility may remove a resident from the facility in an emergency if necessary due to a resident's urgent medical needs or an imminent risk the resident poses to the health or safety of another facility resident or facility staff member. An emergency relocation is not a termination. (b) In the event of an emergency relocation, the facility must provide a written notice that contains, at a minimum: (1) the reason for the relocation; (2) the name and contact information for the location to which the resident has been relocated and any new service provider; (3) contact information for the Office of Ombudsman for Long-Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities; (4) if known and applicable, the approximate date or range of dates within which the resident is expected to return to the facility, or a statement that a return date is not currently known; and (5) a statement that, if the facility refuses to provide housing or services after a relocation, the	01060			

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01060	Continued From page 11 resident has the right to appeal under section 144G.54. The facility must provide contact information for the agency to which the resident may submit an appeal. (c) The notice required under paragraph (b) must be delivered as soon as practicable to: (1) the resident, legal representative, and designated representative; (2) for residents who receive home and community-based waiver services under chapter 256S and section 256B.49, the resident's case manager; and (3) the Office of Ombudsman for Long-Term Care if the resident has been relocated and has not returned to the facility within four days. (d) Following an emergency relocation, a facility's refusal to provide housing or services constitutes a termination and triggers the termination process in this section.currently known; and This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to provide a written notice with the required content for an emergency relocation and failed to notify the Office of Ombudsman for Long-Term Care of the emergency relocation for one of one resident (R1). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved, or the situation has occurred only occasionally).	01060			

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01060	Continued From page 12 The findings include: R1's diagnoses included encephalopathy (disease of the brain characterized by an altered mental state) and diabetes. R1's progress notes dated July 20, 2025, at 8:56 p.m., indicated R1 was sent to the emergency room via emergency medical services (EMS) after R1 was found non-responsive for a short time, then speaking in 'word salad,' and reaching into the air at things that were not there. R1 was admitted to the hospital. R1's progress notes dated July 25, 2025, at 1:30 p.m., indicated R1 returned to the licensee (5 days later). R5's record lacked a written notice that contains, at a minimum: - the reason for the relocation; - the name and contact information for the location to which the resident has been relocated and any new service provider; - contact information for the Office of Ombudsman for Long-Term Care (OOLTC); - if known and applicable, the approximate date or range of dates within which the resident is expected to return to the facility, or a statement that a return date is not currently known; - a statement that, if the facility refuses to provide housing or services after a relocation, the resident has the right to appeal under section 144G.54. The facility must provide contact information for the agency to which the resident may submit an appeal. In addition, R1's record lacked notification to the OOLTC the resident had been relocated and had	01060			

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01060	Continued From page 13 not returned to the facility within four days. On October 1, 2025, at 2:21 p.m., registered nurse (RN)-B stated R1's record lacked a written notice related to R1's emergency relocation had been completed and provided. In addition, R1's record lacked notification to the OOLTC that R1 had been relocated and had not returned to the facility within four days. RN-B stated she was newly employed with the licensee and had found out about this requirement last week. The licensee's 1.23 Emergency Relocation policy dated revised August 1, 2022, noted in the event of an emergency relocation, the licensee would provide written notice to include: - the reason for the relocation; - the name and contact information for the location to which the resident had been relocated and any new service provider; - contact information for the OOLTC and Office of Ombudsman for Mental Health and Developmental Disabilities; - if known and applicable, the approximate date or range of dates within which the resident was expected to return to the facility, or a statement that a return date was not currently known; and - a statement that, if the facility refused to provide housing or services after a relocation, the resident had the right to appeal, and the facility would provide contact information for the agency to which the resident may submit an appeal. In addition, the policy noted the notice would be delivered as soon as practicable to: - the resident, legal representative, and designated representative - OOLTC if the resident had been relocated and had not returned to the facility within four days.	01060			

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01060	Continued From page 14 No further information was provided. TIME PERIOD TO CORRECT: Twenty-one (21) days	01060			
01830 SS=D	144G.71 Subd. 14 Renewal of prescriptions Prescriptions must be renewed at least every 12 months or more frequently as indicated by the assessment in subdivision 2. Prescriptions for controlled substances must comply with chapter 152. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to renew prescriptions at least every 12 months 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: During the entrance conference on September 29, 2025, at 1:05 p.m., registered nurse (RN)-B stated the licensee provided medication management services to residents at the facility. R2's diagnoses included diabetes, hemiplegia (paralysis on one side of the body) and	01830			

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01830	Continued From page 15 hemiparesis (weakness on one side of the body), epilepsy (neurological disorder with unprovoked seizures), congestive heart failure (heart doesn't pump blood as well as it should) and hypertension (high blood pressure). R2's service plan dated July 8, 2025, indicated R2 received assistance with medication administration. On September 30, 2025, at 11:48 a.m., the surveyor observed ULP-F administer R2 his insulin. R2's most recent prescriber orders dated July 15, 2024, included orders for one lubricating eye drop, two insulin, three supplements, one for bowels, one for epilepsy, four for diabetes, one for blood pressure, one for depression, one for heart, one for mild to moderate pain, one for cholesterol, one for allergies, one for reflux, one for neuropathy, one for prostate, and one for extra fluid. R2's Medication Administration Record (MAR) dated September 1, 2025, through September 29, 2025, included all medications as prescribed, times to administer, and staff initials to indicate the medications had been given. On September 30, 2025, at 2:25 p.m., RN-B stated R2's prescriber orders for the above listed medications were greater than one year ago. RN-B stated she was newly employed with the licensee and not aware R2's prescriber orders were expired. The licensee's 7.20 Medications and Treatment Orders policy dated July 20, 2021, noted:	01830			

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01830	Continued From page 16 5. The licensed nurse will communicate with the prescriber to assure that the prescriber renews a medication or treatment/therapy order at least every 12 months, or more frequently as needed. No further information. TIME PERIOD OF CORRECTION: Seven (7) days	01830			
01910 SS=D	144G.71 Subd. 22 Disposition of medications (a) Any current medications being managed by the assisted living facility must be provided to the resident when the resident's service plan ends or medication management services are no longer part of the service plan. Medications for a resident who is deceased or that have been discontinued or have expired may be provided for disposal. (b) The facility shall dispose of any medications remaining with the facility that are discontinued or expired or upon the termination of the service contract or the resident's death according to state and federal regulations for disposition of medications and controlled substances. (c) Upon disposition, the facility must document in the resident's record the disposition of the medication including the medication's name, strength, prescription number as applicable, quantity, to whom the medications were given, date of disposition, and names of staff and other individuals involved in the disposition. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to document in the resident's record the disposition of the medication in for one	01910			

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01910	Continued From page 17 of one discharged resident (R3). 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: R3 was admitted to the licensee on March 5, 2025, and discharged on August 26, 2025, to another facility. R3's service plan dated May 30, 2025, indicated R3 received services including medication administration. R3's Medication Administration Record (MAR) dated August 2025, indicated R3 received the following medications: -aspirin (heart health) 81 milligrams (mg); give one tablet by mouth daily -ferrous sulfate (iron supplement) 325 mg; give 1 tablet by mouth every other day -fluoxetine (antidepressant) 20 mg; give 1 capsule by mouth daily -folic acid (supplement) 1 mg; give 1 tablet daily -lidocaine (topical pain patch) 4%; apply to left shoulder in the morning and remove old patch -magnesium oxide (supplement) 400 mg; give 1 tablet by mouth daily -melatonin (supplement to promote sleep) 3 mg; give 2 tablets by mouth at bedtime -omeprazole (for stomach acid) 20 mg; 1 capsule	01910			

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01910	Continued From page 18 by mouth daily -simvastatin (for cholesterol) 20 mg; give 1 tablet by mouth at bedtime -vitamin B-1 (supplement); give 1 tablet by mouth daily -vitamin B-12 (supplement); give 1 tablet by mouth daily -acetaminophen (mild to moderate pain reliever) 500 mg; give 2 tablets by mouth twice daily -carvedilol (for blood pressure) 12.5 mg; give 1 tablet by mouth twice daily -gabapentin (anticonvulsant) 300 mg; give 3 capsules by mouth three times daily -albuterol sulfate inhalation aerosol (bronchodilator) 90 micrograms/actuation (mcg/act) 1 puff every 4 hours as needed (PRN) for wheezing -calcium carbonate (antacid) 500 mg; chew 2 tabs by mouth every 1-hour PRN for heart burn -Claritin (for allergies) 10 mg; give 1 tablet every 24 hours PRN nasal congestion -guaifenesin (thins and loosens mucus in airways) solution 200 mg/10 milliliters (ml) every 4 hours PRN cough up to 6 doses in 24 hours -hydrocortisone (reduces inflammation) cream 1% apply to affected skin area topically PRN for insect bites, rashes, and skin irritation up to 4 times a day -hydroxyzine pamoate (for anxiety); give 25 mg every 6 hours PRN anxiety -loperamide (for diarrhea) 2 mg; give 1 tablet by mouth 3 times daily PRN diarrhea -methocarbamol (muscle relaxant); give 500 mg every 8 hours PRN post op pain -sennosides (laxative) 8.6 mg; give 2 tablets by mouth daily PRN constipation -trazodone (antidepressant and sedative) 50 mg; give 0.5 tablet by mouth PRN for sleep at bedtime	01910			

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01910	Continued From page 19 R3's Certificate of the Inventory and Destruction of Controlled Substances form dated August 28, 2025, included blanks to fill in the name of medication, strength, amount remaining, prescription number, and signatures of a licensed healthcare professional and witness with method of destruction. R3's form included alprazolam 0.25 mg and buprenorphine patches; however, R3's form did not include the medications as listed above. On September 30, 2025, at 12:34 p.m., registered nurse (RN)-B stated R3's record lacked a disposition of medication form for all the medications the licensee managed. RN-B stated some of the medications had been sent back to the pharmacy for credit, but she had not documented this stating "lesson learned". The licensee's 7.23 Medication Disposal policy dated August 1, 2021, noted: Upon disposition, the facility must document in the resident's record the disposition of the medication including the medication's name, strength, prescription number as applicable, quantity, to whom the medications were given, date of disposition, and names of staff and other individuals involved in the disposition. No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01910			
01940 SS=E	144G.72 Subd. 3 Individualized treatment or therapy managemen For each resident receiving management of	01940			

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01940	Continued From page 20 ordered or prescribed treatments or therapy services, the assisted living facility must prepare and include in the service plan a written statement of the treatment or therapy services that will be provided to the resident. The facility must also develop and maintain a current individualized treatment and therapy management record for each resident which must contain at least the following: (1) a statement of the type of services that will be provided; (2) documentation of specific resident instructions relating to the treatments or therapy administration; (3) identification of treatment or therapy tasks that will be delegated to unlicensed personnel; (4) procedures for notifying a registered nurse or appropriate licensed health professional when a problem arises with treatments or therapy services; and (5) any resident-specific requirements relating to documentation of treatment and therapy received, verification that all treatment and therapy was administered as prescribed, and monitoring of treatment or therapy to prevent possible complications or adverse reactions. The treatment or therapy management record must be current and updated when there are any changes. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to develop and implement a treatment management plan to include all required content for three of three residents (R1, R5, R2). This practice resulted in a level two violation (a	01940			

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01940	Continued From page 21 violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at a pattern scope (when more than a limited number of residents are affected, more than a limited number of staff are involved, or the situation has occurred repeatedly; but is not found to be pervasive). The findings include: During the entrance conference on September 29, 2025, at 1:05 p.m., housing manager (HM)-A and registered nurse (RN)-B stated the licensee provided treatment management services to their residents. R1 R1's diagnoses included diabetes. R1's service plan dated December 23, 2024, indicated R1 received services including blood sugar checks. On September 30, 2025, at 7:24 a.m., the surveyor observed unlicensed personnel (ULP)-E check R1's blood sugar. ULP-E stated there were no parameters of when to report to the nurse for R1's blood sugar but thought it had to be over 100 to administer the insulin. R1's prescriber orders dated October 31, 2024, included blood sugar check before meals and at bedtime. R1's medication administration record (MAR) dated September 1, 2025, through September 29, 2025, included documentation of R1's blood	01940			

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01940	Continued From page 22 sugar check before meals and at bedtime. R1's Individualized Treatment/Therapy Management Plan dated December 23, 2024, identified blood glucose monitoring was delegated to ULP. The form directed resident-specific requirements and instructions would be found in the electronic health record (MAR) and that a registered nurse would be available 24/7 for staff to report problems or concerns with treatment services. R5 R5's diagnoses included dementia and diabetes. R5's service plan dated February 8, 2024, did not include assistance with blood sugar checks. On September 30, 2025, at 8:05 a.m., the surveyor observed ULP-F check R5's blood sugar. ULP-F stated there were no parameters of when to report to the nurse with R5's blood sugar indicating that was because R5 did not receive insulin. R5's prescriber orders dated April 17, 2025, included blood sugar check daily and as needed. R5's MAR dated September 1, 2025, through September 30, 2025, included documentation of R5's blood sugar check every morning before breakfast. R2 R2's diagnoses included diabetes. R2's service plan dated July 8, 2025, indicated R2 received assistance with	01940			

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01940	Continued From page 23 blood sugar checks. On September 30, 2025, at 11:48 a.m., the surveyor observed ULP-F check R2's blood sugar. ULP-F stated there were no parameters of when to report to the nurse with R2's blood sugar indicating if the nurse would have included that direction in the MAR if she wanted to know. R2's prescriber orders dated July 15, 2024, included blood sugar checks four times daily. R2's MAR dated September 1, 2025, through September 29, 2025, included documentation of R2's blood sugar checks four times daily. R2's Individualized Treatment/Therapy Management Plan dated July 8, 2025, identified blood glucose monitoring was delegated to ULP. The form directed resident-specific requirements and instructions would be found in the electronic health record (MAR) and that a registered nurse would be available 24/7 for staff to report problems or concerns with treatment services. R1, R5, and R2's record failed to include the following required content: - procedures for notifying a registered nurse when a problem arose with treatments or therapy services. On September 30, 2025, at 1:43 p.m., registered nurse (RN)-B stated R1, R5, and R2's record lacked a treatment management plan to include all the required content as noted above. RN-B stated there should be specific blood sugar parameters for staff to follow on the MAR and when to notify the nurse.	01940			

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01940	Continued From page 24 The licensee's 7.05 Treatment & Therapy Management Plan policy dated July 2021, indicated the treatment record for each resident must contain at least the following: d. procedures for notifying a registered nurse or appropriate licensed health professional when a problem arises with treatments or therapy services. No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01940			
01960 SS=D	144G.72 Subd. 5 Documentation of administration of treatments Each treatment or therapy administered by an assisted living facility must be in the resident record. The documentation must include the signature and title of the person who administered the treatment or therapy and must include the date and time of administration. When treatment or therapies are not administered as ordered or prescribed, the provider must document the reason why it was not administered and any follow-up procedures that were provided to meet the resident's needs. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to document treatment administration and follow through with treatment administration for one of two residents (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	01960			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 38744	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 10/01/2025
NAME OF PROVIDER OR SUPPLIER SUITE LIVING SENIOR CARE OF WEST ST PA			STREET ADDRESS, CITY, STATE, ZIP CODE 938 SOUTH ROBERT STREET WEST SAINT PAUL, MN 55118		
(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
01960	Continued From page 25 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's diagnoses included diabetes, hypertension (high blood pressure), and congestive heart failure (heart doesn't pump blood as well as it should). R2's service plan dated July 8, 2025, indicated R2 received assistance with blood sugar checks, medication administration, oxygen administration, and weights. R2's prescriber orders dated July 19, 2024, included orders for daily weights; update provider if increase of greater than 2 pounds (lbs.) in 24 hours or greater than 5 lbs. in 7 days. R2's Medication Administration Record (MAR) dated September 1, 2025, through September 29, 2025, included daily weights; however, it lacked documentation that the nurse and/or provider was notified when R2 had weight gains greater than 2 lbs. in 24 hours or greater than 5 lbs. in 7 days. September 1, 2025, = 231.2 lbs. September 2, 2025, = 231.4 lbs. September 3, 2025, = 232 lbs. September 4, 2025, = 231.6 lbs. September 5, 2025, = 232.4 lbs. September 6, 2025, = no weight documented September 7, 2025, = no weight documented September 8, 2025, = 234 lbs.	01960			

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01960	Continued From page 26 September 9, 2025, = 234 lbs. September 10, 2025, = 234 lbs. September 11, 2025, = 234 lbs. September 12, 2025, = 226.4 lbs. September 13, 2025, = 225.7 lbs. September 14, 2025, = 226.5 lbs. September 15, 2025, = 238 lbs. (+11.5 lbs.) September 16, 2025, = 238 lbs. September 17, 2025, = 238.8 lbs. September 18, 2025, = 238.8 lbs. September 19, 2025, = 229 lbs. September 20, 2025, = 231 lbs. September 21, 2025, = 129.8 lbs. (-101.2 lbs.) September 22, 2025, = 129.8 lbs. September 23, 2025, = 129.8 lbs. September 24, 2025, = 129.8 lbs. September 25, 2025, = no weight documented September 26, 2025, = 278.8 lbs. (+149 lbs.) September 27, 2025, = 275.4 lbs. September 28, 2025, = 275.4 lbs. September 29, 2025, = 275.4 lbs. On October 1, 2025, at 1:58 p.m., registered nurse (RN)-B stated she was unaware of R2's changes in weight and was not sure how there could be such a fluctuation. RN-B stated R2's weight gain should have been reported to her so she could have made sure the documented weight was accurate and reported R2's weight gain to the physician as ordered. The licensee's 7.22 Medication & Treatment Record - Documentation & Refusal policy dated revised July 20, 2025, noted the licensee would maintain a correct and accurate treatment record for each resident receiving treatments. If treatment assistance and/or administration were not completed as prescribed, documentation must include the reason why it was not	01960			

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01960	Continued From page 27 completed and any follow up procedures that were provided. No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01960			
01970 SS=D	144G.72 Subd. 6 Treatment and therapy orders There must be an up-to-date written or electronically recorded order from an authorized prescriber for all treatments and therapies. The order must contain the name of the resident, a description of the treatment or therapy to be provided, and the frequency, duration, and other information needed to administer the treatment or therapy. Treatment and therapy orders must be renewed at least every 12 months. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure up-to-date written or electronically recorded treatment orders were maintained for one of two residents (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:	01970			

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01970	Continued From page 28 During the entrance conference on September 29, 2025, at 1:05 p.m., registered nurse (RN)-B stated the licensee provided treatment management services to the residents at the facility. On September 30, 2025, at 11:48 a.m., the surveyor observed unlicensed personal (ULP)-F check R2's blood sugar. On October 1, 2025, at 8:48 a.m., the surveyor observed an oxygen concentrator and secured oxygen tanks in R2's room. R2's diagnoses included diabetes and congestive heart failure (heart doesn't pump blood as well as it should). R2's service plan dated July 8, 2025, indicated R2 received assistance with blood sugar checks, oxygen administration, and weights. R2's most recent prescriber orders dated July 15, 2024, included orders for oxygen 2 liters/minute via nasal canula keep oxygen saturation greater than 90% and blood sugar checks four times daily. R2's prescriber orders dated July 19, 2024, included orders for daily weights; update provider if increase of greater than 2 pounds (lbs.) in 24 hours or greater than 5 lbs. in 7 days. R2's Medication Administration Record (MAR) dated September 1, 2025, through September 29, 2025, included documentation with staff initials to indicate R2 had assistance and treatment administration of oxygen, blood sugar checks, and weights.	01970			

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01970	Continued From page 29 On September 30, 2025, at 11:39 a.m., RN-B stated R2's prescriber orders for the above listed treatments were greater than one year ago. RN-B stated she was newly employed with the licensee and not aware R2's prescriber orders were expired. The licensee's 7.20 Medications and Treatment Orders policy dated July 20, 2021, noted: 5. The licensed nurse will communicate with the prescriber to assure that the prescriber renews a medication or treatment/therapy order at least every 12 months, or more frequently as needed. No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01970			



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

Food & Beverage Inspection Report

Page: 1

Establishment Info

Suite Living Senior Care of We
938 South Robert Street
West St Paul, MN 55118
Dakota County
Parcel:

Phone:
candyceking4@gmail.com

License Info

License: HFID 38744
April Herron
Risk:
License:
Expires on:
CFPM: Candyce King
CFPM #: 107804; Exp: 9/13/2027

Inspection Info

Report Number: F1031251132
Inspection Type: Full - Single
Date: 9/30/2025 Time: 8:30am
Duration: minutes
Announced Inspection:
Total Priority 1 Orders: 0
Total Priority 2 Orders: 0
Total Priority 3 Orders: 2
Delivery: Emailed

New Order: 4-400 Equipment Location and Installation

4-402.11A *Priority Level: Priority 3 CFP#: 47*

MN Rule 4626.0725A Space fixed equipment to allow access for cleaning along the sides, behind and above the unit, or seal to adjoining equipment or walls.

COMMENT:

SILICONE SEAL ON DISH SOIL TABLE HAS BLACK SEDIMENT ON SILICONE.
REMOVE SILICONE, CLEAN AREA, AND RESILICONE WITH 100% SILICONE.

Comply By: 9/30/2025 Originally Issued On: 9/30/2025

New Order: 4-500 Equipment Maintenance and Operation

4-501.11AB *Priority Level: Priority 3 CFP#: 47*

MN Rule 4626.0735AB All equipment and components must be in good repair and maintained and adjusted in accordance with manufacturer's specifications.

COMMENT:

MECHANICAL WINDOW ABOVE PASS-THRU MISSING INTERIOR PROTECTIVE COVER.
INSTALL COVER TO PREVENT PHYSICAL CONTAMINATION FROM MECHANICAL COMPONENTS.

Comply By: 10/14/2025 Originally Issued On: 9/30/2025

Food & Beverage General Comment

Nurse Evaluator: Susan Kalis

Establishment has a full commercial kitchen.

All violations discussed with PIC prior to leaving site.

Discussed:

- Cooling and reheating procedure
- Pasteurized egg use
- Pests
- Food Sources
- Illness and illness log

ILLNESS COMPLAINT PROCEDURE:

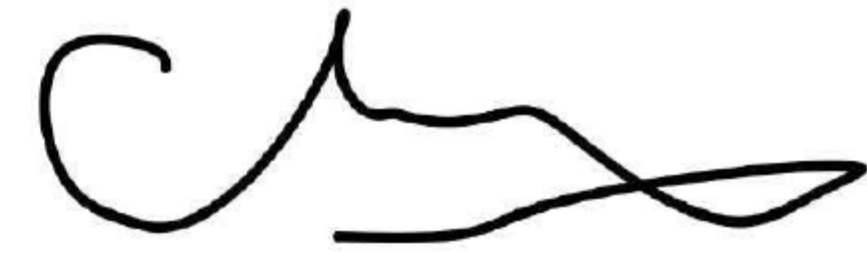
If any customer complains of illness take these steps:

1. Gather as much information from the customer as possible, such as: name, phone#, date of illness, food consumed.
2. Give customer the illness hotline phone number: 1-877-366-3455.
3. Contact your health inspector: Give inspector information gathered from customer and any other useful information.

Contact inspector prior to any major equipment or building changes; some changes may require plan review to be completed.

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

I acknowledge receipt of the Metro District Office inspection report number F1031251132 from 9/30/2025



April Herron
Housing Director

Chris Foster, REHS/RS
Public Health Sanitarian 3
651-201-4728
chris.j.foster@state.mn.us