



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

May 29, 2026

Licensee

Prairie Residence Care LLC

12570 Crowfoot Court

Eden Prairie, MN 55344

RE: Project Number(s) SL36761016

Dear Licensee:

On April 13, 2026, 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 January 15, 2026. This follow-up survey determined your facility had not corrected all of the state correction orders issued pursuant to the January 15, 2026 survey.

In accordance with Minn. Stat. § 144G.31 Subd. 4 (a), state correction orders issued pursuant to the last survey, completed on January 15, 2026, found not corrected at the time of the April 13, 2026, follow-up survey and/or subject to penalty assessment are as follows:

0810-Fire Protection And Physical Environment-144g.45 Subd. 2 (b-F) - \$1,000.00

1440-Supervision Of Staff Providing Delegated Nurs-144g.62 Subd. 4 - \$500.00

1530-Training In Dementia, Mental Illness, And De--144g.64 (a) (1-2) - \$500.00

1760-Documentation Of Administration Of Medication-144g.71 Subd. 8 - \$500.00

The details of the violations noted at the time of this follow-up survey completed on April 13, 2026 (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.

Also, at the time of this follow-up survey completed on April 13, 2026, we identified the following violation(s):

0340-Correction Orders-144g.30 Subd. 5. (c)(2), (d) - \$1,000.00

0495-Minimum Requirements-144g.41 Subdivision. 1 (13)

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.

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, **the total amount you are assessed is \$3,500.00**. You will be invoiced approximately 30 days after receipt of this notice, subject to appeal.

DOCUMENTATION OF ACTION TO COMPLY

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

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.

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.

We urge you to review these orders carefully. If you have questions, please contact Casey DeVries at 651-201-5917.

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 that reads "Casey DeVries". The signature is written in a cursive, flowing style.

Casey DeVries, Supervisor
State Evaluation Team
Email: Casey.DeVries@state.mn.us
Telephone: 651-201-5917 Fax: 1-866-890-9290

KKM

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 36761	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED R-C 04/13/2026
NAME OF PROVIDER OR SUPPLIER PRAIRIE RESIDENCE CARE LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 12570 CROWFOOT COURT EDEN PRAIRIE, MN 55344		
(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 FOLLOW UP SURVEY WITH RE-ISSUE OF ORDERS INITIAL COMMENTS SL37671016-1 On April 17, 2026, the Minnesota Department of Health conducted a follow-up survey for the above provider to follow-up on orders issued pursuant to a survey completed on January 15, 2026. As a result of the follow-up survey, the following orders were issued and/or reissued. At the time of the survey there were zero residents receiving services from the licensee. An immediate order for correction was identified on April 13, 2026, issued for SL37671016-1, tag identification number 0495. During the survey, the licensee took action to mitigate the immediate risk. However, noncompliance remained, and the scope and level remain unchanged. ***REVISED*** During supervisor review the State Form was revised related to tag identification 0495 to indicate the "TIME PERIOD FOR CORRECTION" was immediate.	{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.		
0 340 SS=I	144G.30 Subd. 5 Correction orders (a) A correction order may be issued whenever	0 340			

Minnesota Department of Health

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

TITLE

(X6) DATE

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0 340	Continued From page 1 the commissioner finds upon survey or during a complaint investigation that a facility, a managerial official, an agent of the facility, or staff of the facility is not in compliance with this chapter. The correction order shall cite the specific statute and document areas of noncompliance and the time allowed for correction. (b) The commissioner shall mail or email copies of any correction order to the facility within 30 calendar days after the survey exit date. A copy of each correction order and copies of any documentation supplied to the commissioner shall be kept on file by the facility and public documents shall be made available for viewing by any person upon request. Copies may be kept electronically. (c) By the correction order date, the facility must: (1) document in the facility's records any action taken to comply with the correction order. The commissioner may request a copy of this documentation and the facility's action to respond to the correction order in future surveys, upon a complaint investigation, and as otherwise needed; and This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to make available the documentation of the licensee's plan of correction (POC) documenting the actions taken by the licensee to comply with correction orders from a survey which concluded January 15, 2026, in addition, the licensee failed to ensure compliance with the correction orders. This practice resulted in a level three violation (a violation that harmed a resident's health or safety, or a violation that had the potential to cause more	0 340			

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0 340	Continued From page 2 than minimal harm? to the resident) 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 January 15, 2026, the licensee had a survey completed which resulted in 15 correction orders being issued, with the highest level being three (3) at a widespread scope and two (2) having a time period of correction being immediate. On February 2, 2026, the licensee received an enforcement letter which read, "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)." On April 13, 2026, at 9:50 a.m., the surveyor requested the licensee's POC related to the previous survey exited on January 15, 2026, from house manager (HM)-C. HM-C stated the licensee had not created a written POC with the	0 340			

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0 340	Continued From page 3 required content but did place evidence of corrections in a 3-ringed binder for review. The binder included resident and employee records but lacked a written POC. Upon conclusion of the follow-up survey, the licensee was re-issued three (3) correction orders (1440, 1530, 1760) and was issued one (1) new correction order (0495). No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	0 340			
{0 480} SS=F	144G.41 Subdivision 1 Subd. 1a (a-b) Minimum requirements; required food services (a) Except as provided in paragraph (b), food must be prepared and served according to the Minnesota Food Code, Minnesota Rules, chapter 4626. (b) For an assisted living facility with a licensed capacity of ten or fewer residents: (1) notwithstanding Minnesota Rules, part 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	{0 480}			

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{0 480}	Continued From page 4 4626.0685, item A, the facility is not required to provide integral drainboards, utensil racks, or tables large enough to accommodate soiled and clean items that may accumulate during hours of operation provided soiled items do not contaminate clean items, surfaces, or food, and clean equipment and dishes are air dried in a manner that prevents contamination before storage; (4) notwithstanding Minnesota Rules, part 4626.1070, item A, the facility is not required to install a dedicated handwashing sink in its existing kitchen provided it designates one well of a two-compartment sink for use only as a handwashing sink; (5) notwithstanding Minnesota Rules, parts 4626.1325, 4626.1335, and 4626.1360, item A, existing floor, wall, and ceiling finishes are allowed provided the facility keeps them clean and in good condition; (6) notwithstanding Minnesota Rules, part 4626.1375, shielded or shatter-resistant lightbulbs are not required, but if a light bulb breaks, the facility must discard all exposed food and fully clean all equipment, dishes, and 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}			
0 495 SS=F	144G.41 Subdivision. 1 (13) Minimum Requirements	0 495	Not reviewed during this survey.		

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0 495	Continued From page 5 (13) provide staff access to an on-call registered nurse 24 hours per day, seven days per week. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure that a registered nurse (RN) was available 24 hours a day, seven days per week. This had the potential to affect all residents and staff of the facility. 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: Clinical nurse supervisor (CNS)-B was hired on June 25, 2025, as the licensee's only RN. The licensee's Employee List (sample form) dated December 22, 2025, indicated the licensee employed seven (7) total staff with CNS-B being the only licensed nurse. On April 13, 2026, at 10:10 a.m., CNS-B stated they had a part time position as a floor RN at a local hospital on a cardiac and renal unit. CNS-B stated when they were working their shift at the hospital, there were times when they would not be able to answer a phone call as the on-call RN for the licensee. CNS-B stated they were not aware they needed to be available 24 hours a day, 7 days a week to cover the on-call shift.	0 495			

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0 495	Continued From page 6 The licensee's Supervision: Unlicensed Staff policy dated December 14, 2022, indicated a RN would available 24 hours/day, 7 days/week for staff to contact when services were being provided by the licensee to a resident. No further information was provided. TIME PERIOD FOR CORRECTION: Immediate	0 495			
{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 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;	{0 780}			

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{0 780}	Continued From page 7	{0 780}			
	This MN Requirement is not met as evidenced by:		Not reviewed during this survey		
{0 790} SS=E	144G.45 Subd. 2 (a) (2-3) Fire protection and physical environment (2) install and maintain portable fire extinguishers in accordance with the State Fire Code; (3) install portable fire extinguishers having a minimum 2-A:10-B:C rating within Group R-3 occupancies, as defined by the State Fire Code, located so that the travel distance to the nearest fire extinguisher does not exceed 75 feet, and maintained in accordance with the State Fire Code; and	{0 790}			
	This MN Requirement is not met as evidenced by:		Not reviewed during this survey		
{0 800} SS=F	144G.45 Subd. 2 (a) (4) Fire protection and physical environment (4) keep the physical environment, including walls, floors, ceiling, all furnishings, grounds, systems, and equipment in a continuous state of good repair and operation with regard to the health, safety, comfort, and well-being of the residents in accordance with a maintenance and repair program.	{0 800}			

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{0 800}	Continued From page 8	{0 800}			
	This MN Requirement is not met as evidenced by:				
{0 810} SS=I	144G.45 Subd. 2 (b-f) Fire protection and physical environment (b) Each assisted living facility shall develop and maintain fire safety and evacuation plans. The plans shall include but are not limited to: (1) location and number of resident sleeping rooms; (2) staff actions to be taken in the event of a fire or similar emergency; (3) fire protection procedures necessary for residents; and (4) procedures for resident movement, evacuation, or relocation during a fire or similar emergency including the identification of unique or unusual resident needs for movement or evacuation. (c) Staff of assisted living facilities shall receive training on the fire safety and evacuation plans upon hiring and at least twice per year thereafter. (d) Fire safety and evacuation plans shall be readily available at all times within the facility. (e) Residents who are capable of assisting in their own evacuation shall be trained on the proper actions to take in the event of a fire to include movement, evacuation, or relocation. The training shall be made available to residents at least once per year. (f) Evacuation drills are required for staff twice per year per shift with at least one evacuation drill every other month. Evacuation of the residents is not required. Fire alarm system activation is not	{0 810}	Not reviewed during this survey		

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STATE FORM 6899 92NM12 If continuation sheet 10 of 19

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{01440}	Continued From page 10 performed competently and to identify problems and solutions related to the staff person's ability to perform the tasks. Supervision of staff performing medication or treatment administration shall be provided by a registered nurse or appropriate licensed health professional and must include observation of the staff administering the medication or treatment and the interaction with the resident. (b) The direct supervision of staff performing delegated tasks must be provided within 30 calendar days after the date on which the individual begins working for the facility and first performs the delegated tasks for residents and thereafter as needed based on performance. This requirement also applies to staff who have not performed delegated tasks for one year or longer. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure a registered nurse (RN) conducted direct supervision of staff performing a delegated task within 30 days of providing services for all unlicensed personnel (ULP). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents). The findings include: On April 13, 2026, at 9:50 a.m., house manager	{01440}			

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{01440}	Continued From page 11 (HM)-C provided a 3-ringed binder and indicated the licensee had included all evidence of 30-day supervision for each ULP. The binder included six (6) documents titled 30-Day Supervision of Delegated Tasks, one for each ULP hired by the licensee. The documents included each ULP's name and date of hire. A check list was included to identify if the ULP Met Expectation with a yes box checked on every form. The documents included a section titled, Service(s) Observed which was blank. The document lacked identification of the specific task the nurse completed the 30-day supervision. On April 13, 2026, at 10:05 a.m., clinical nurse supervisor (CNS)-B stated they had completed the 30-day supervision on each ULP but had forgotten to identify what task or tasks each ULP completed. CNS-B stated the licensee would complete new 30-day supervision on a delegated task and add the tasks to the licensee's 30-day supervision document for each ULP. The licensee's Supervision: Unlicensed Staff policy dated December 14, 2022, indicated a RN would conduct a 30-day supervision of delegated tasks and evidence of the supervision would be maintained in each employee's record. No further information was provided.	{01440}			
{01530} SS=D	144G.64 (a) (1-2) Training in Dementia, Mental Illness, and De- (a) All assisted living facilities must meet the following dementia care, mental illness, and de-escalation training requirements: (1) supervisors of direct-care staff must have at least eight hours of initial training on dementia	{01530}			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 36761	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED R-C 04/13/2026
NAME OF PROVIDER OR SUPPLIER PRAIRIE RESIDENCE CARE LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 12570 CROWFOOT COURT EDEN PRAIRIE, MN 55344			
(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
{01530}	Continued From page 12 topics specified under paragraph (b), clauses (1) to (5), and two hours of initial training on mental illness and de-escalation topics specified under paragraph (b), clauses (6) to (8), within 120 working hours of the employment start date. Supervisors must have at least two hours of training on topics related to dementia and one hour of training on topics related to mental illness and de-escalation for each 12 months of employment thereafter; (2) direct-care staff must have completed at least eight hours of initial training on dementia topics specified under paragraph (b), clauses (1) to (5), and two hours of initial training on mental illness and de-escalation topics specified under paragraph (b), clauses (6) to (8), within 160 working hours of the employment start date. Until this initial training is complete, a staff member must not provide direct care unless there is another staff member on site who has completed the initial eight hours of training on topics related to dementia and the initial two hours of training on topics related to mental illness and de-escalation and who can act as a resource and assist if issues arise. A trainer of the requirements under paragraph (b) or a supervisor meeting the requirements in clause (1) must be available for consultation with the new staff member until the training requirement is complete. Direct-care staff must have at least two hours of training on topics related to dementia and one hour of training on topics related to mental illness and de-escalation for each 12 months of employment thereafter; This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure all staff received eight	{01530}			

Minnesota Department of Health

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{01530}	Continued From page 13 hours of initial dementia care training within 160 working hours of employment for direct care staff and within 120 working hours for supervisors of direct-care staff as required for one of two employees (housing manager (HM)-C). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at 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: HM-C was hired September 7, 2025, to provide assisted living services. On April 14, 2026, at 9:50 a.m., HM-C provided the licensee's survey correction binder and indicated all staff training for dementia and mental illness would be documented as completed. On April 14, 2026, at 10:30 a.m., during a record review of the licensee's survey correction binder, evidence of HM-C's dementia and mental illness training was not included. On April 14, 2026, at 11:45 a.m., HM-C stated the licensee was not able to locate evidence HM-C had completed the required dementia and mental illness training. HM-C stated they had completed the training but were unable to produce a transcript similar to the other staff who had completed the training within the licensee's online training program.	{01530}			

Minnesota Department of Health

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{01530}	Continued From page 14 The licensee's Dementia Education policy dated December 14, 2022, indicated all required dementia training would be completed and documented within each employee's record. The policy lacked indication any mental illness training topics and number of hours to be completed by each employee. No further information was provided.	{01530}			
{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 interview and record review, the licensee failed to ensure physician orders were transcribed accurately for two of two residents (R2, 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	{01760}			

Minnesota Department of Health

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{01760}	Continued From page 15 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: R2 R2 was admitted on October 10, 2023. R2's Service Plan sample form dated December 16, 2025, indicated the licensee provided medication administration services. R2's undated Individualized Medication Management Plan sample form indicated the licensee's staff would administer R2's medications and document administered meds on the Electronic Medication Record (MAR). R2's E-Script New Prescription Request dated December 15, 2025, read, "sertraline 100 mg [milligram] tablet. Take 2 Tablets By oral Route 1 [one] time per day for a TDD [total daily dose] of 200 mg." R2's medication pack dated April 6, 2026, included a bubble pack for each day of the week and times of the day R2's medication would be administered. On each individual bubble pack was the list of medications included. For the morning medication administration the following medication was listed, "2 [two] - Sertraline 100mg tab [tablet]." A total of 200 mg of Sertraline was included. R2's MAR dated April 2026, included the following three (3) separate lines all timed at 8:00 a.m., and were signed off as administered for April 1, 2026,	{01760}			

Minnesota Department of Health

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{01760}	Continued From page 16 through April 13, 2026, for R2's sertraline medication: - Sertraline 100 mg tab take 1 & ½ - Sertraline 50 mg Tab - Sertraline 50 mg tab take 1 & ½ A total of 275 mg of sertraline was documented as administered to R2 daily by the licensee. R3 R3 was admitted on August 1, 2024. R3's Service Plan sample form dated December 16, 2025, indicated the licensee provided medication administration services. R3's Individualized Medication Management Plan sample form dated December 26, 2025, indicated the licensee's staff would administer R3's medications and document administered meds on the MAR. METFORMIN TRANSCRIPTION ERROR R3's untitled document dated December 1, 2025, which was identified by clinical nurse supervisor (CNS)-B as R3's prescriber order read, "metformin xr [extended release] (Glucophage xr) 500 mg 24 hour release tablet. Take 2 tablets (1,000 mg) by mouth every evening with a meal." R3's medication bubble pack dated March 23, 2026, which was identified by CNS-B as R3's current medication package being used read, "2 - Metformin 500 mg er [extended release] tab." R3's MAR dated April 2026, read, "Metformin HCl [hydrochloride] oral tablet 500 mg. Take 1 tablet by mouth once a day." The MAR was documented as administered from April 1, 2026, through April 12, 2026.	{01760}			

Minnesota Department of Health

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{01760}	Continued From page 17 SERTRALINE TRANSCRIPTION ERROR R3's untitled document dated December 1, 2025, which was identified by CNS-B as R3's prescriber order read, "Sertraline (Zoloft) 50 mg tablet. Take 1 tablet (50 mg) by mouth daily." R3's medication bubble pack dated March 23, 2026, which was identified by CNS-B as R3's current medication package being used read, "1 - Sertraline 50 mg tab." R3's MAR dated April 2026, included the following 2 separate lines both timed at 8:00 a.m., and were signed off as administered for April 1, 2026, through April 13, 2026, for R3's sertraline medication: - Sertraline HCl oral tablet 100mg - Sertraline HCl oral tablet 50 mg A total of 150mg of sertraline was documented as administered to R3 daily by the licensee. On April 13, 2026, at 11:35 a.m., CNS-B stated the licensee had been using residents' after visit summary (AVS) documents to update when changes in medications had occurred. CNS-B stated the licensee must have missed changes and since staff administer medications based on what was in each resident's bubble packs, each resident was receiving the correct medications, but staff were documenting incorrectly. CNS-B stated they would need to audit each resident's record and complete a reconciliation of medication to ensure the licensee's MARs matched what was being administered to each resident. The licensee's Medication Documentation policy dated December 14, 2022, indicated medication	{01760}			

Minnesota Department of Health

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{01760}	Continued From page 18 administration documentation would be accurate and would include the accurate medication dosage. No further information provided.	{01760}			

Physical Environment Inspection Report

ENGINEERING | ASSISTED LIVING

Project No: SL36761016-1	Date: 4/13/2026
Facility Name: Prairie Residential Care LLC	
Facility Address: 12570 Crowfoot Ct., Eden Prairie, MN 55344	

☒ TAG IDENTIFICATION: 0810

SCOPE/ SEVERITY: Level 3; Widespread

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

Comments: No employee actions for fires or similar emergencies were provided to the surveyor during the survey. No documented employee procedures were located in the fire safety and evacuation plan (FSEP).

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

Comments: No resident procedures for fires or similar emergencies were provided to the surveyor during the survey. No documented resident procedures were located in the fire safety and evacuation plan (FSEP).

3. Each assisted living facility shall develop and maintain fire safety and evacuation plans that include 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. [Minn. Stat. 144G.45 subd.2]

Comments: No documentation of unique residents’ needs for evacuation was provided to the surveyor during the survey. No documented resident evacuation procedures were located in the fire safety and evacuation plan (FSEP).

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

Comments: No documentation of staff training on the FSEP was provided to the surveyor during the survey.

5. *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. [Minn. Stat. 144G.45 subd.2]*

Comments: No documentation of resident training on the FSEP was provided to the surveyor during the survey.

6. 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. [Minn. Stat. 144G.45 subd.2]

Comments: Fire drill records provided to the surveyor indicated that fire drills are not occurring at least once every other month. The only record of drills that were provided were for drills on 9/30/25 and 11/30/25. Evacuation drills should be conducted at least twice per shift per year and at least once every other month.



Protecting, Maintaining and Improving the Health of All Minnesotans

REVISED

Electronically Delivered

February 4, 2026

Licensee

Prairie Residence Care LLC
12570 Crowfoot Court
Eden Prairie, MN 55344

RE: Project Number(s) SL36761016

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on January 15, 2026, for the purpose of evaluating and assessing compliance with state licensing statutes. At the time of the survey, MDH noted violations of the laws pursuant to Minnesota Statute, Chapter 144G, Minnesota Food Code, Minnesota Rules Chapter 4626, Minnesota Statute 626.5572 and/or Minnesota Statute Chapter 260E.

Please note: The previous enforcement letter dated February 2, 2026, is being revised to include following state correction orders, Tags: 0780, 0790, 0800 and 0810.

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:

0470 - 144g.41 Subdivision 1 - Minimum Requirements - \$1,000.00

0775 - 144g.45 Subd. 2. (a) - Fire Protection And Physical Environment - \$1,000.00

0780 - 144g.45 Subd. 2 (a) (1) - Fire Protection And Physical Environment - \$500.00

0810 - 144g.45 Subd. 2 (b-F) - Fire Protection And Physical Environment - \$1,000.00

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, **the total amount you are assessed is \$3,500.00**. You will be invoiced approximately 30 days after receipt of this notice, subject to appeal.

DOCUMENTATION OF ACTION TO COMPLY

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

The correction order documentation should include the following:

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

CORRECTION ORDER RECONSIDERATION PROCESS

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

To submit a reconsideration request, please visit:

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

REQUESTING A HEARING

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

matter or issue contested and any new information you believe constitutes a defense or mitigating factor.

To submit a hearing request, please visit:

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

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

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

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

If you have any questions, please contact me.

Sincerely,



Casey DeVries, Supervisor

State Evaluation Team

Email: casey.devries@state.mn.us

Telephone: 651-201-5917 Fax: 1-866-890-9290

JMD

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 36761	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 01/15/2026
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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: SL36761016-0 On January 12, 2025, through January 15, 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 two residents; two receiving services under the Assisted Living Facility license. On January 13, 2026, an immediate correction order was issued for tag identification 0775. On January 14, 2026, an immediate correction order was issued for tag identification 0470. During the survey, the licensee took action to mitigate the immediate risk. However, noncompliance remained, and the scope and level remain unchanged. ***REVISED***	0 000			

Minnesota Department of Health

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

TITLE

(X6) DATE

Minnesota Department of Health

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0 000	Continued From page 1	0 000			
0 470 SS=I	On February 3, 2026, the State Form sent to the licensee on February 2, 2026, was revised to include the following state correction orders, Tags: 0780, 0790, 0800, and 0810. 144G.41 Subdivision 1 Minimum requirements (11) develop and implement a staffing plan for determining its staffing level that: (i) includes an evaluation, to be conducted at least twice a year, of the appropriateness of staffing levels in the facility; (ii) ensures sufficient staffing at all times to meet the scheduled and reasonably foreseeable unscheduled needs of each resident as required by the residents' assessments and service plans on a 24-hour per day basis; and (iii) ensures that the facility can respond promptly and effectively to individual resident emergencies and to emergency, life safety, and disaster situations affecting staff or residents in the facility; (12) ensure that one or more persons are available 24 hours per day, seven days per week, who are responsible for responding to the requests of residents for assistance with health or safety needs. Such persons must be: (i) awake; (ii) located in the same building, in an attached building, or on a contiguous campus with the facility in order to respond within a reasonable amount of time; (iii) capable of communicating with residents; (iv) capable of providing or summoning the appropriate assistance; and (v) capable of following directions; This MN Requirement is not met as evidenced by: Based on observation, interview, and record	0 470			

Minnesota Department of Health

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0 470	Continued From page 2 review, the licensee failed to develop and implement a staffing plan to meet the scheduled and reasonably foreseeable unscheduled needs of the residents. This had the potential to affect all residents. This practice resulted in a level three violation (a violation that harmed a resident's health or safety, or a violation that had the potential to cause more than minimal harm to the resident), 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 January 12, 2026, the licensee had a census of two residents. R2 was admitted on October 10, 2023, to receive assisted living services. R2's diagnoses included major depression disorder, attention-deficit/ hyperactivity disorder (ADHD), tendonitis, obesity, and sleep apnea. R2's service plan dated December 16, 2025, indicated R2 received assisted living services to include dressing, self-feeding, oral hygiene, hair care, grooming, toileting, bathing, two staff hands on assist with transfers and mobility, medication reminders, treatments and exercise, medication administration, vital signs, eating assistance, laundry, housekeeping, and safety checks. R2's 90-day assessment dated October 19, 2025, indicated R2 required an assist of two staff for bladder control, bowel control, dressing assistance, grooming assistance, bathing, and	0 470			

Minnesota Department of Health

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0 470	Continued From page 3 transfers. On January 13, 2026, the surveyor observed housing manager (HM)-C administer medications to R2 in bed at 9:23 am. On January 13, 2026, at 9:31 a.m., unlicensed personnel (ULP)-E stated they have worked for the licensee for around two and a half months, and that during that time, there was usually only ever one staff member scheduled per shift. The licensee's undated staffing plan indicated the times of day for day shift, evening shift and overnight shifts, but did not indicate the number of staff to work on each shift. The licensee's weekly work schedule dated January 4, 2026, to January 17, 2025, indicated only one staff member would be scheduled on Saturdays and Sundays from 7:00 a.m., to 7:00 p.m., and from 7:00 p.m. to 7:00 a.m. Additionally, the schedule indicated that from Monday to Friday, the licensee would have two staff available from 7:00 a.m. to 3:00 p.m., one staff worked from 8:00 a.m. to 10:00 p.m., and one staff worked from 10:00 p.m. to 7:00 a.m. On January 14, 2026, at 11:43 a.m., clinical nurse supervisor (CNS)-B stated there was typically only ever one staff member scheduled for each shift. CNS-B stated HM-C worked frequently, and would assist with transfers when on site, but on over nights there was only ever one staff member. CNS-B stated that in the event of an emergency evacuation of the facility, staff would need to call 911 to complete an evacuation. The licensee's policy titled "Staffing" dated December 14, 2022, indicated the CNS would	0 470			

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0 470	Continued From page 4 prepare and implement a 24-hour daily staffing plan that ensured adequate staffing to meet residents' needs at all times, including reasonably foreseeable needs. No further information was provided. TIME PERIOD FOR CORRECTION: Immediate	0 470			
0 480 SS=F	144G.41 Subdivision 1 Subd. 1a (a-b) Minimum requirements; required food services (a) Except as provided in paragraph (b), food must be prepared and served according to the Minnesota Food Code, Minnesota Rules, chapter 4626. (b) For an assisted living facility with a licensed capacity of ten or fewer residents: (1) notwithstanding Minnesota Rules, part 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	0 480			

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0 480	Continued From page 5 clean equipment and dishes are air dried in a manner that prevents contamination before storage; (4) notwithstanding Minnesota Rules, part 4626.1070, item A, the facility is not required to install a dedicated handwashing sink in its existing kitchen provided it designates one well of a two-compartment sink for use only as a handwashing sink; (5) notwithstanding Minnesota Rules, parts 4626.1325, 4626.1335, and 4626.1360, item A, existing floor, wall, and ceiling finishes are allowed provided the facility keeps them clean and in good condition; (6) notwithstanding Minnesota Rules, part 4626.1375, shielded or shatter-resistant lightbulbs are not required, but if a light bulb breaks, the facility must discard all exposed food and fully clean all equipment, dishes, and 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	0 480			

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0 480	Continued From page 6 has affected or has the potential to affect a large portion or all of the residents). The findings include: Please refer to the document titled, Food and Beverage Establishment Inspection Report (FBEIR) dated January 12, 2026, 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 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 (IAPP) was developed to include the required content for one of two residents (R2). This practice resulted in a level two violation (a	0 630			

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0 630	Continued From page 7 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 to the licensee for assisted living services on October 10, 2023. R2's diagnoses included major depression disorder, ADHD, tendonitis, obesity, and sleep apnea. R2's service plan dated December 16, 2025, indicated R2 received assisted living services to include dressing, self-feeding, oral hygiene, hair care, grooming, toileting, bathing, 2 staff hands on assist with transfers and mobility, medication reminders, treatments and exercise, medication administration, vital signs, eating assistance, laundry, housekeeping, and safety checks. R2's record contained a document titled Individual Abuse Prevention Plan dated October 31, 2023. The IAPP lacked documentation of the person's susceptibility to abuse by another individual, including other vulnerable adults. On January 14, 2026, at 11:42 a.m., clinical nurse supervisor (CNS)-B stated they were not aware R2's IAPP was missing required information. Additionally, CNS-B stated the IAPP had not previously been a part of their assessments, but they would add it to resident assessments in the future.	0 630			

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0 630	Continued From page 8 The licensee's Vulnerable Adult Policy, dated December 14, 2022, indicated an individual abuse prevention plan shall be established for each vulnerable minor or adult for whom assisted living services are provided. The plan shall contain an individualized assessment of the resident' susceptibility to abuse by another individual, including other vulnerable adults and, the resident's risk of abusing other vulnerable adults. No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	0 630			
0 660 SS=F	144G.42 Subd. 9 Tuberculosis prevention and control (a) The facility must establish and maintain a comprehensive tuberculosis infection control program according to the most current tuberculosis infection control guidelines issued by the United States Centers for Disease Control and Prevention (CDC), Division of Tuberculosis Elimination, as published in the CDC's Morbidity and Mortality Weekly Report. The program must include a tuberculosis infection control plan that covers all paid and unpaid employees, contractors, students, and regularly scheduled volunteers. The commissioner shall provide technical assistance regarding implementation of the guidelines. (b) The facility must maintain written evidence of compliance with this subdivision. This MN Requirement is not met as evidenced by:	0 660			

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0 660	Continued From page 9 Based on observation, interview, and record review, the licensee failed to maintain a tuberculosis (TB) prevention and control program, based on the most current guidelines issued by the Centers for Disease Control and Prevention (CDC), a two-step tuberculin skin test (TST) or other evidence of TB screening such as a blood test for two of two employees (clinical nurse supervisor (CNS)-B, housing manager (HM)-C). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has potential to affect a large portion or all of the residents). The findings include: CNS-B CNS-B was hired June 25, 2025, to provide clinical oversight and assisted living services. CNS-B's employee record contained a QuantiFERON TB Gold plus blood test with negative results. CNS-B's record lacked documentation of a symptom screening. HM-C HM-C was hired September 7, 2025, to provide assisted living services. On January 13, 2026, from 7:30 a.m. to 9:23 a.m., the surveyor observed HM-C provide assisted living services to residents residing within the facility.	0 660			

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0 660	Continued From page 10 HM-C's employee record contained a chest x-ray dated April 9, 2018, taken due to a past positive TB test result. HM-C's employee record lacked documentation of a symptom screening. On January 14, 2026, at 11:55 a.m., CNS-B sated they were not aware a symptoms screening was needed to accompany a TB test in the employee record. The licensee's Tuberculosis Screening/Prevention policy dated December 14, 2022, indicated staff would receive a baseline TB screening upon hire to test for infection with M. tuberculosis. The baseline screening includes an assessment for TB history and current TB symptoms. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 660			
0 680 SS=F	144G.42 Subd. 10 Disaster planning and emergency preparedness (a) The facility must meet the following requirements: (1) have a written emergency disaster plan that contains a plan for evacuation, addresses elements of sheltering in place, identifies temporary relocation sites, and details staff assignments in the event of a disaster or an emergency; (2) post an emergency disaster plan prominently; (3) provide building emergency exit diagrams to all residents; (4) post emergency exit diagrams on each floor; and	0 680			

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0 680	Continued From page 11 (5) have a written policy and procedure regarding missing residents. (b) The facility must provide emergency and disaster training to all staff during the initial staff orientation and annually thereafter and must make emergency and disaster training annually available to all residents. Staff who have not received emergency and disaster training are allowed to work only when trained staff are also working on site. (c) The facility must meet any additional requirements adopted in rule. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to maintain a written emergency preparedness plan (EPP) with all the required content as defined in Appendix Z and failed to post the emergency plan prominently. 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 failure that has affected or has potential to affect a large portion or all of the residents). The findings include: The licensee's undated emergency disaster preparedness plan lacked evidence of the following required content: - Annual review of the EPP; - Annual review of the all-hazards risk	0 680			

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0 680	Continued From page 12 assessment; - Annual review of policies and procedures based on the all-hazards risk assessment; - Development of policies and procedures for at minimum food, water, and pharmaceutical supplies; - Policies and procedures for volunteers; - Documentation of arrangements with other facilities; - Development and annual review of the communications plan; - Names and contact information for staff, entities providing services under agreement, residents' physicians, other facilities, volunteers; - Primary and alternate means for communications; - Methods for sharing information; - Methods for sharing occupancy needs, and; - Methods for sharing information from the emergency plan, that the facility has determined appropriate, with residents and their families/representatives. On January 14, 2026, at 12:03 p.m., house manager (HM)-C stated the licensee was in the process of customizing and implementing a new EPP purchased from a policy provider, but they had not yet implemented the document at the time of the survey. The licensee's Emergency Preparedness policy dated December 14, 2022, indicated the licensee would have an identified plan in place to assure the safety and well-being of residents and staff during periods of an emergency or disaster that disrupts services. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one	0 680			

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0 680	Continued From page 13 (21) days	0 680			
0 775 SS=I	144G.45 Subd. 2. (a) Fire protection and physical environment Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and: This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to maintain facility in compliance with Minnesota State Fire Code under Minnesota Rules Chapter 7511. 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, or a violation that had the potential to cause more than minimal harm to the resident) 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 January 13, 2026, from approximately 10:00 a.m. to 11:45 a.m., the surveyor toured the facility with house manager (HM)-C. During the tour the surveyor observed the following: The front door of the facility had a double cylinder deadbolt lock, which required a key to unlock the door from the inside. The front door was designated as the primary egress door by HM-C and the fire safety and evacuation plans (FSEP). This locking mechanism would require special	0 775			

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0 775	Continued From page 14 knowledge, effort or tools to open. This type of lock is not permitted as it is not readily openable and may delay or obstruct egress during an emergency. HM-C acknowledged that the lock must be removed and stated that it would be replaced or removed. Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated January 13, 2026, for the specific violations related the physical environment under Minnesota Statute 144G. TIME PERIOD FOR CORRECTION: Immediate	0 775			
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 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	0 780			

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0 780	Continued From page 15 that newly introduced smoke alarms in existing buildings may be battery operated; This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure the physical environment of the facility was maintained in compliance with the requirements of Minnesota Statute 144G. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents). The findings include: Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated January 13, 2026, for the specific violations related the physical environment under Minnesota Statute 144G. TIME PERIOD FOR CORRECTION: Seven (7) days.	0 780			
0 790 SS=E	144G.45 Subd. 2 (a) (2-3) Fire protection and physical environment	0 790			

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0 790	Continued From page 16 (2) install and maintain portable fire extinguishers in accordance with the State Fire Code; (3) install portable fire extinguishers having a minimum 2-A:10-B:C rating within Group R-3 occupancies, as defined by the State Fire Code, located so that the travel distance to the nearest fire extinguisher does not exceed 75 feet, and maintained in accordance with the State Fire Code; and This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure the physical environment of the facility was maintained in compliance with the requirements of Minnesota Statute 144G. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at a 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: Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated January 13, 2026, for the specific violations related the physical environment under Minnesota Statute 144G.	0 790			

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0 790	Continued From page 17	0 790			
0 800 SS=F	144G.45 Subd. 2 (a) (4) Fire protection and physical environment (4) keep the physical environment, including walls, floors, ceiling, all furnishings, grounds, systems, and equipment in a continuous state of good repair and operation with regard to the health, safety, comfort, and well-being of the residents in accordance with a maintenance and repair program. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure the physical environment of the facility was maintained in compliance with the requirements of Minnesota Statute 144G. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents). The findings include: Please refer to the document titled, Physical	0 800			

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NAME OF PROVIDER OR SUPPLIER PRAIRIE RESIDENCE CARE LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 12570 CROWFOOT COURT EDEN PRAIRIE, MN 55344		
(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
0 800	Continued From page 18 Environment Inspection Report (PEIR) dated January 13, 2026, for the specific violations related the physical environment under Minnesota Statute 144G. TIME PERIOD FOR CORRECTION: Seven (7) days.	0 800			
0 810 SS=I	144G.45 Subd. 2 (b-f) Fire protection and physical environment (b) Each assisted living facility shall develop and maintain fire safety and evacuation plans. The plans shall include but are not limited to: (1) location and number of resident sleeping rooms; (2) staff actions to be taken in the event of a fire or similar emergency; (3) fire protection procedures necessary for residents; and (4) procedures for resident movement, evacuation, or relocation during a fire or similar emergency including the identification of unique or unusual resident needs for movement or evacuation. (c) Staff of assisted living facilities shall receive training on the fire safety and evacuation plans upon hiring and at least twice per year thereafter. (d) Fire safety and evacuation plans shall be readily available at all times within the facility. (e) Residents who are capable of assisting in their own evacuation shall be trained on the proper actions to take in the event of a fire to include movement, evacuation, or relocation. The training shall be made available to residents at least once per year. (f) Evacuation drills are required for staff twice per year per shift with at least one evacuation drill every other month. Evacuation of the residents is	0 810			

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0 810	Continued From page 19 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 ensure the physical environment of the facility was maintained in compliance with the requirements of Minnesota Statute 144G. This practice resulted in a level three violation (a violation that harmed a resident's health or safety, or a violation that had the potential to cause more than minimal harm? to the resident) 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: Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated January 13, 2026, for the specific violations related the physical environment under Minnesota Statute 144G. TIME PERIOD FOR CORRECTION: Twenty one (21) days.	0 810			
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	0 970			

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0 970	Continued From page 20 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 facility's liability for health, safety, or personal 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 January 12, 2026, at 12:08 p.m., licensed assisted living director (LALD)-A provided a copy of the licensee's current contract. LALD-A stated the same contract was utilized by all residents within the facility. The provided contract included the following language: On Page 11, under Miscellaneous Provisions, subsection, 1. Insurance Liability and Release., "The resident shall maintain at all times his or her own health, personal property, liability, automobile	0 970			

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0 970	Continued From page 21 (if applicable), and other insurance coverages and shall provide evidence of same by copies of binders or policies provided to [Name of Licensee] upon request. The resident acknowledges that [Name of Licensee] is not an insurer of the resident's person or property." On Page 13, under the section titled "Liability", "The resident agrees to be liable and responsible for all obligations herein referenced, monetary and otherwise, of the resident and where this Contract has been executed by a party designated below. Or where a separate Responsible Party Agreement has been executed by a third party, said third party and the resident shall be jointly and severally liable and responsible for all obligations, monetary and otherwise, of the resident herein referenced." On January 12, 2026, at 12:21 p.m., LALD stated they were not aware of the requirements to exclude liability waivers from the contract and stated they would work on getting the updated versions of the contract. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 970			
01440 SS=F	144G.62 Subd. 4 Supervision of staff providing delegated nurs (a) Staff who perform delegated nursing or therapy tasks must be supervised by an appropriate licensed health professional or a registered nurse according to the assisted living facility's policy where the services are being provided to verify that the work is being	01440			

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01440	Continued From page 22 performed competently and to identify problems and solutions related to the staff person's ability to perform the tasks. Supervision of staff performing medication or treatment administration shall be provided by a registered nurse or appropriate licensed health professional and must include observation of the staff administering the medication or treatment and the interaction with the resident. (b) The direct supervision of staff performing delegated tasks must be provided within 30 calendar days after the date on which the individual begins working for the facility and first performs the delegated tasks for residents and thereafter as needed based on performance. This requirement also applies to staff who have not performed delegated tasks for one year or longer. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure a registered nurse (RN) conducted direct supervision of staff performing a delegated task within 30 days of providing services for one of one unlicensed personnel (housing manager (HM)-C). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents). The findings include: HM-C was hired September 7, 2025, to provide assisted living services.	01440			

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01440	Continued From page 23 On January 13, 2026, from 7:30 a.m. to 9:23 a.m., the surveyor observed HM-C provide assisted living services to residents residing within the facility. On January 13, 2026, at 2:27 p.m., HM-C stated they did not receive a 30-day supervisory visit from clinical nurse supervisor (CNS)-B 30 days after first performing delegated tasks. On January 14, 2026, at 1:54 p.m., CNS-B stated they provide trainings and competency testing and supervisory visits with staff. CNS-B stated they were not aware the supervision needed to be documented in the employee record. Additionally, CNS-B stated they did not complete a 30-day supervisory review with HM-C as they had prior job experience at previous places of employment. The licensees Supervision: Unlicensed Staff policy dated December 14, 2022, indicated direct supervision of home health aides performing delegated tasks will be provided within 30 days after the individual begins working for the assisted living provider and thereafter as needed based on performance. The RN will document supervision in the employee's personnel file related to performance management. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	01440			
01470 SS=D	144G.63 Subd. 2 Content of required orientation (a) The orientation must contain the following topics:	01470			

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01470	Continued From page 24 (1) an overview of this chapter; (2) an introduction and review of the facility's policies and procedures related to the provision of assisted living services by the individual staff person; (3) handling of emergencies and use of emergency services; (4) compliance with and reporting of the maltreatment of vulnerable adults under section 626.557 to the Minnesota Adult Abuse Reporting Center (MAARC); (5) the assisted living bill of rights and staff responsibilities related to ensuring the exercise and protection of those rights; (6) the principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person; (7) handling of residents' complaints, reporting of complaints, and where to report complaints, including information on the Office of Health Facility Complaints; (8) consumer advocacy services of the Office of Ombudsman for Long-Term Care, Office of Ombudsman for Mental Health and Developmental Disabilities, Managed Care Ombudsman at the Department of Human Services, county-managed care advocates, or other relevant advocacy services; and (9) a review of the types of assisted living services the staff member will be providing and the facility's category of licensure. (b) In addition to the topics in paragraph (a), orientation may also contain training on providing services to residents with hearing loss. Any training on hearing loss provided under this subdivision must be high quality and research based, may include online training, and must include training on one or more of the following topics:	01470			

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01470	Continued From page 25 (1) an explanation of age-related hearing loss and how it manifests itself, its prevalence, and the challenges it poses to communication; (2) health impacts related to untreated age-related hearing loss, such as increased incidence of dementia, falls, hospitalizations, isolation, and depression; or (3) information about strategies and technology that may enhance communication and involvement, including communication strategies, assistive listening devices, hearing aids, visual and tactile alerting devices, communication access in real time, and closed captions. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure staff providing services completed an orientation to assisted living facility licensing requirements and regulations before providing services for one of two employees (housing manager (HM)-C). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at 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: HM-C was hired September 7, 2025, to provide assisted living services.	01470			

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01470	Continued From page 26 On January 13, 2026, from 7:30 a.m. to 9:23 a.m., the surveyor observed HM-C provide assisted living services to residents residing within the facility. HM-C's employee record lacked documentation of the following required orientation topics: - overview of assisted living statutes; - handing of resident complaints, reporting of complaints, where to report, and; - consumer advocacy services; On January 13, 2026, at 2:18 p.m. HM-C Stated they had not received orientation on Assisted Living Statutes, handing of resident complaints, reporting of complaints, where to report, and consumer advocacy services. On January 14, 2026, at 1:52 p.m., clinical nurse supervisor (CNS)-B stated they were unaware orientation had not been completed for HM-C and was also not aware orientation was nontransferable. The licensee's Staff Orientation and Education policy dated December 14, 2022, indicated all staff providing assisted living through Prairie Residence Care will be prepared to provide safe, effective services to all residents through a thorough orientation and education program pertinent to the needs of the residents. Orientation topics will include, but not be limited to, the following: "a. Overview of Minnesota Assisted Living Statute 144G and Minnesota Rules Chapter 4659 b. Review of the employee's job description and responsibilities c. Introduction to and review of the organization's policies and procedures related to the provision of	01470			

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01470	Continued From page 27 assisted living services by the individual staff person d. Handling of emergencies and the use of emergency services e. Compliance with Minnesota's Vulnerable Adult (Sections 626.556 and 5572), including requirements based on organizational policy, identification of incidents of maltreatment (abuse, financial exploitation and neglect) and that any act that constitutes maltreatment is prohibited f. The Assisted Living Bill of Rights and the employee's responsibilities to ensure the exercise and protection of those rights g. The principles of person-centered planning and service delivery and how they apply to direct support services provided by staff h. Grievance Policy/Process, including reports to the Office of Health Facility Complaints i. Consumer advocacy services, including - Office of Ombudsman for Long-Term-Care - Office of Ombudsman for Mental Health and Developmental Disabilities - Managed Care Ombudsman at the Department of Human Services - County managed care advocates - Other advocacy services j. The types of assisted living services the employee will be providing based on the Uniform Checklist Disclosure of Services and the organization's category of licensure k. The organizational chart and roles of staff within the facility" No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	01470			

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01530	Continued From page 28	01530			
01530 SS=D	144G.64 (a) (1-2) Training in Dementia, Mental Illness, and De- (a) All assisted living facilities must meet the following dementia care, mental illness, and de-escalation training requirements: (1) supervisors of direct-care staff must have at least eight hours of initial training on dementia topics specified under paragraph (b), clauses (1) to (5), and two hours of initial training on mental illness and de-escalation topics specified under paragraph (b), clauses (6) to (8), within 120 working hours of the employment start date. Supervisors must have at least two hours of training on topics related to dementia and one hour of training on topics related to mental illness and de-escalation for each 12 months of employment thereafter; (2) direct-care staff must have completed at least eight hours of initial training on dementia topics specified under paragraph (b), clauses (1) to (5), and two hours of initial training on mental illness and de-escalation topics specified under paragraph (b), clauses (6) to (8), within 160 working hours of the employment start date. Until this initial training is complete, a staff member must not provide direct care unless there is another staff member on site who has completed the initial eight hours of training on topics related to dementia and the initial two hours of training on topics related to mental illness and de-escalation and who can act as a resource and assist if issues arise. A trainer of the requirements under paragraph (b) or a supervisor meeting the requirements in clause (1) must be available for consultation with the new staff member until the training requirement is complete. Direct-care staff must have at least two hours of training on topics related to dementia and one hour of training on	01530			

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01530	Continued From page 29 topics related to mental illness and de-escalation for each 12 months of employment thereafter; This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure all staff received eight hours of initial dementia care training within 160 working hours of employment for direct care staff and within 120 working hours for supervisors of direct-care staff as required for two of two employees (housing manager (HM)-C, clinical nurse supervisor (CNS)-B). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved or the situation has occurred only occasionally). The findings include: CNS-B CNS-B was hired June 25, 2025, to provide clinical oversight and assisted living services. CNS-B's employee record indicated 6.5 hours of the required eight hours of dementia care training had been completed. HM-C HM-C was hired September 7, 2025, to provide assisted living services.	01530			

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01530	Continued From page 30 HM-C's employee record indicated 3.75 of the required eight hours of dementia care training had been completed. On January 13, 2026, from 7:30 a.m. to 9:23 a.m., the surveyor observed HM-C provide assisted living services to residents residing within the facility. On January 13, 2026, at 2:18 p.m. HM-C stated they had not completed their dementia care training and was not aware the training could not be transferred. The licensee's Dementia Education policy dated December 14, 2022, indicated supervisors of direct-care staff will have at least eight (8) hours of initial education within 120 working hours of employment start date and direct care employees must have completed at least eight (8) hours of initial education within 160 working hours of the employment start date in the following topics. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	01530			
01760 SS=D	144G.71 Subd. 8 Documentation of administration of medication Each medication administered by the assisted living facility staff must be documented in the resident's record. The documentation must include the signature and title of the person who administered the medication. The documentation must include the medication name, dosage, date and time administered, and method and route of administration. The staff must document the	01760			

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NAME OF PROVIDER OR SUPPLIER PRAIRIE RESIDENCE CARE LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 12570 CROWFOOT COURT EDEN PRAIRIE, MN 55344		
(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 31 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 physician orders were transcribed accurately 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: R2 was admitted on October 10, 2023, to receive assisted living services. R2's diagnoses included major depression disorder, ADHD, tendonitis, obesity, and sleep apnea. R2's service plan dated December 16, 2025, indicated R2 received assisted living services to include dressing, self-feeding, oral hygiene, hair care, grooming, toileting, bathing, 2 staff hands on assist with transfers and mobility, medication reminders, treatments and exercise, medication administration, vital signs, eating assistance,	01760			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 36761	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 01/15/2026
NAME OF PROVIDER OR SUPPLIER PRAIRIE RESIDENCE CARE LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 12570 CROWFOOT COURT EDEN PRAIRIE, MN 55344		
(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 32 laundry, housekeeping, and safety checks. On January 13, 2025, at 7:43 a.m., while observing medication administration, the surveyor observed the following entries on R2's electronic medication administration record (EMAR): - "sertraline 100 (milligram) mg tab take 1 and ½: take 1 ½ tablet by mouth once daily. - sertraline 50mg tab: take 50 with 1&1/2 tablet by mouth once daily. - sertraline 50mg tab take 1& ½: take 1&1/2 tablet by mouth once daily." R2 physician orders dated December 15, 2025, indicated the following: - sertraline 100mg tablet: take 2 tablets by oral route 1 time per day for a TDD (total daily dose) of 200mg. On January 13, 2026, at 7:49 a.m., house manager (HM)-C stated they thought there must be a duplicate order on R2's MAR. On January 13, 2025, at 9:22 a.m., clinical nurse supervisor (CNS)-B stated R2 had recently had their prescribed sertraline increased to 200mg daily and the new orders were entered into the EMAR without removing the previous orders. On January 14, 2026, at 1:49 p.m., CNS-B stated the licensee had just recently adopted a new EMAR system, and R2's orders had been entered incorrectly in error as they were still getting used to their new system. The licensee's Medication Orders policy dated December 14, 2022, indicated when a written or electronic prescription is received, it must be communicated to the registered nurse in charge and recorded or placed into the resident's clinical	01760			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 36761	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 01/15/2026
NAME OF PROVIDER OR SUPPLIER PRAIRIE RESIDENCE CARE LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 12570 CROWFOOT COURT EDEN PRAIRIE, MN 55344			
(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 33 record. No further information provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01760			



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

Food & Beverage Inspection Report

Page: 1

Establishment Info

PRAIRIE RESIDENCE CARE LLC
12570 CROWFOOT COURT
Eden Prairie, MN 55344
Hennepin County
Parcel:

Phone:

License Info

License: HFID 36761

Risk:
License:
Expires on:
CFPM:
CFPM #: ; Exp:

Inspection Info

Report Number: F7994261009
Inspection Type: Full - Single
Date: 1/12/2026 Time: 11:38:33 AM
Duration: minutes
Announced Inspection:
Total Priority 1 Orders: 2
Total Priority 2 Orders: 1
Total Priority 3 Orders: 1
Delivery: Emailed

New Order: 2-100 Supervision

2-102.12AMN Priority Level: Priority 3 CFP#: 2

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

COMMENT: No current CFPM was found on site. There is a current certificate from Always Food Safe on site.

Comply By: 1/12/2026 Originally Issued On: 1/12/2026

! New Order: 3-100 Food Characteristics: unadulterated

3-101.11 Priority Level: Priority 1 CFP#: 13

MN Rule 4626.0125 Remove all unsafe and adulterated foods from the premises.

COMMENT: Discard all TCS foods from the fridge and do not restock until fridge is repaired.

Comply By: 1/12/2026 Originally Issued On: 1/12/2026

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

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

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

COMMENT: Fridge found with error codes and holding refrigerated foods above 45 F. Discard all TCS foods and have the fridge serviced/replaced.

Comply By: 1/12/2026 Originally Issued On: 1/12/2026

New Order: 4-300 Equipment Numbers and Capacities

4-302.13B Priority Level: Priority 2 CFP#: 48

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

COMMENT: Dishwasher thermometer found not working. Inspector provided test strips and facility will email pictures of the test strips later today.

Comply By: 1/12/2026 Originally Issued On: 1/12/2026

Food & Beverage General Comment

INSPECTION CONDUCTED IN THE PRESENCE OF HRD STAFF AND FINDINGS SHARED AT THE END OF INSPECTION.

WILL EMAIL SUPPORTING DOCUMENTS AND LINKS TO HRD STAFF AT THE END OF THE DAY.

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

FLOOR IS COMPOSITE WOOD, CABINETS ARE WOOD WITH HALLOWED ENCLOSED BASES, GRANITE COUNTER TOPS AND SMOOTH PAINTED CEILING. ALL ARE FOUND TO BE IN GOOD CONDITION AND WILL BE MONITORED AT FUTURE

INSPECTIONS. IF AT ANY TIME THERE IS FOUND TO BE A RISK OF CONTAMINATION OR CONCERN THE PHYSICAL FACILITIES WILL BE REQUIRED TO BE BROUGHT UP TO CODE

Temperatures:

Fridge:

Roast beef 48

Tomato 45

General temp 48

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 F7994261009 from 1/12/2026



Establishment Representative

Crystal Elva, REHS, MS, BS
Public Health Sanitarian 3
651-201-3981
crystal.elva@state.mn.us

Minnesota (MDH) Version EH Manager; RPT: F7994261009		Food Establishment Inspection Report		Page 1 of 1	
 Metro District Office Minnesota Department of Health 625 Robert St N, PO BOX 64975 St Paul, MN 55164		No. of Risk Factor/Intervention/Violations		3	Date: 1/12/2026
		No. of Repeat Risk Factor/Intervention/Violations			Time: 11:38:33 AM
		Score (optional)			Dur: min
Establishment: PRAIRIE RESIDENCE CARE LLC		Address: 12570 CROWFOOT COURT		City/State: Eden Prairie, MN	Zip: 55344
License/Permit #: HFID 36761		Permit Holder:		Purpose of Inspection: Full	Est. Type: Risk Category:
FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS					
Designated compliance status (IN, OUT, N/O, N/A) for each numbered item					
IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable					
Mark "X" in appropriate box for COS and/or R					
COS=corrected on-site during inspection R=repeat violation					
Compliance Status				COS	R
Supervision					
1	IN	Person in charge present, demonstrate knowledge and performs duties			
2	OUT	Certified Food Protection Manager			
Employee Health					
3	IN	knowledge, responsibilities, and reporting			
4	IN	Proper use of restriction and exclusion			
5	IN	Response to vomiting, diarrheal events			
Good Hygienic Practices					
6	IN	Proper eating, tasting, drinking, tobacco use			
7	IN	No discharge from eyes, nose, and mouth			
Preventing Contamination by Hands					
8	IN	Hands clean and properly washed			
9	N/O	No bare hand contact with RTE foods, alternatives			
10	IN	Adequate handwashing sinks supplied and access			
Approved Source					
11	IN	Food obtained from approved source			
12	N/O	Food Received at proper temperature			
13	OUT	Food in good condition, safe & unadulterated			
14	N/A	Records available: shellstock tags, parasite dest.			
Protection From Contamination					
15	IN	Food separated and protected			
16	IN	Food-contact surfaces; cleaned & sanitized			
17	IN	Proper Disposition of returned, previously served, reconditioned, & unsafe food			
Risk factors are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public Health interventions are control measures to prevent foodborne illness or injury					
GOOD RETAIL PRACTICES					
Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.					
Mark "X" or OUT in box if numbered item is not in compliance Mark "X" in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation					
Compliance Status				COS	R
Safe Food and Water					
30	N/A	Pasteurized eggs used where required			
31		Water & ice from approved source			
32	N/A	Variance obtained for specialized processing methods			
Food Temperature Control					
33		Proper cooling methods used; adequate equipment for temperature control			
34	N/A	Plant food properly cooked for hot holding			
35	IN	Approved thawing methods used			
36		Thermometers provided & accurate			
Food Identification					
37		Food properly labeled; original container			
Prevention of Food Contamination					
38		Insects, rodents, & animals not present; no unauthorized person			
39		Contamination prevented during food prep, storage, & display			
40		Personal cleanliness			
41		Wiping cloths: properly used & stored			
42		Washing fruits & vegetables			
Person in Charge (signature)					
Inspector (signature)					
Follow-up: Follow-up Date:					
Proper Use of Utensils					
43		In-use utensils; Properly stored			
44		Utensils, equipment & linens; properly stored, dried, handled			
45		Single-use & single-service articles, properly stored and used			
46		Gloves used properly			
Utensils, Equipment and Vending					
47		Food & non-food contact surfaces cleanable, properly designed, constructed, & used			
48	X	Warewashing facilities: installed, maintained, used; test strips			
49		Non-food contact surfaces clean			
Physical Facilities					
50		Hot & cold water available; adequate pressure			
51		Plumbing installed; proper backflow devices			
52		Sewage & waste water properly disposed			
53		Toilet facilities; properly constructed, supplied & cleaned			
54		Garbage & refuse properly disposed; facilities maintained			
55		Physical facilities installed, maintained & clean			
56		Adequate ventilation & lighting; designated areas used			
57		Compliance with MCIAA			
58		Compliance with licensing and plan review			

Physical Environment Inspection Report

ENGINEERING | ASSISTED LIVING

Project No: SL36761016	Date: 1/13/2026
Facility Name: Prairie Residential Care LLC	
Facility Address: 12570 Crowfoot Ct., Eden Prairie, MN 55344	

☒ TAG IDENTIFICATION: 0775

SCOPE/ SEVERITY: Level 3; Widespread

TIME PERIOD OF CORRECTION: Immediate

1. Each assisted living facility must comply with the provisions of the Minnesota State Fire Code (MSFC) in Minnesota Rules chapter 7511. [Minn. Stat. 144G.45 subd. 2]
2. Egress doors shall be readily operable from the egress side without the use of a key or special knowledge. [Minn. Stat. 144G.45 subd. 2; MSFC 1010.2]

Comments: The front door of the facility had a double cylinder deadbolt lock, which required a key to unlock the door from the inside. The front door was designated as the primary egress door by the fire safety and evacuation plans (FSEP). The lock required special knowledge, effort or tools to unlock from the egress side of the door. The unapproved lock should be removed.

3. Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited. [Minn. Stat. 144G.45 subd. 2; MSFC 604.4]

Comments:

A non-compliant multiplug adapter was in use in resident room 2. The multiplug adapter should be removed and/or replaced with an approved device.

A non-compliant multiplug adapter was in use in resident room 3 to run a fridge and several other devices. The multiplug adapter should be removed and/or replaced with an approved device.

4. Extension cords and flexible cords shall not be a substitute for permanent wiring and shall be listed and labeled in accordance with UL 817. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable

appliances. Extension cords marked for indoor use shall not be used outdoors. [Minn. Stat. 144G.45 subd. 2; MSFC 604.5]

Comments: An extension cord was in use in resident room 1 to power several electronics. Electronics should not be permanently powered by an extension cord.

5. Relocatable power taps (power strips) shall be directly connected to a permanently installed receptacle. [Minn. Stat. 144G.45 subd. 2; MSFC 604.4.2]

Comments: Several power strips were connected in sequence in the basement office. Power strips should be plugged directly into the wall outlet.

6. Where used in Group I-2 (ALFDC) and ambulatory care facilities, portable, electric space heaters shall be limited to those having a heating element that cannot exceed a temperature of 212°F (100°C), and such heaters shall only be used in nonsleeping staff and employee areas. [Minn. Stat. 144G.45 subd. 2; MSFC 604.10.5]

Comments:

An unapproved space heater was in use in resident room 1. The space heater should be removed.

An unapproved space heater was present in resident room 4. The space heater should be removed.

7. The means of egress shall be maintained free of obstructions or impediments to full instant use in case of fire or other emergency. [Minn. Stat. 144G.45 subd. 2; MSFC 1031.2]

Comments: The rear exit door leading to the back patio did not have a clear path to the public right of way due to accumulated snow. The path of egress should be maintained clear of obstruction or snow.

☒ **TAG IDENTIFICATION: 0780**

SCOPE/ SEVERITY: Level 2; Widespread

TIME PERIOD OF CORRECTION: Seven (7) days

1. Listed single- and multiple-station smoke alarms complying with UL 217 shall be installed. [Minn. Stat. 144G.45 subd. 2; MSFC 907.2.10]

Comments: The combination smoke alarm and carbon monoxide detector devices provided in all resident rooms throughout the facility did not display any indication they were listed to underwriter

laborites (UL) standards to comply with requirements. The house manager (HM)-C was unable to provide user manuals or UL listing information to the surveyor during the survey. The online user manual for the smoke alarm model provided did not indicate proper listing to UL standards. No further information was provided to the surveyor, and the requirements for smoke alarms could not be verified.

2. Smoke alarms interconnected so that actuation of one alarm causes all alarms in the individual dwelling or sleeping unit to operate where more than one smoke alarm is required within an individual dwelling or sleeping unit. [Minn. Stat. 144G.45 subd.2]

Comments: Smoke alarms in the facility were tested during the survey by house manager (HM)-C. Smoke alarms were tested by actuating alarms in the resident room 3, lower-level hallway and in resident room 4. The smoke alarms were not all interconnected when tested. The smoke alarms in all resident rooms interconnected with each other but did not interconnect with supplied hardwired alarms in upper-level hallway and lower-level hallway. All smoke alarms must sound when any one alarm is actuated.

☒ **TAG IDENTIFICATION: 0790**

SCOPE/ SEVERITY: Level 2; Pattern

TIME PERIOD OF CORRECTION: Seven (7) days

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

An extinguisher manufactured in 2021 was provided in the laundry room without current annual service tags or record of monthly staff inspection. House manager (HM)-C stated that the laundry room extinguisher was an extra and had not received regular service. The extinguisher should be serviced, removed or replaced.

An extinguisher provided in the garage had current annual service tags but was missing record of monthly staff inspections. Monthly inspections should be conducted and recorded for all extinguishers in the facility.

☒ **TAG IDENTIFICATION: 0800**

SCOPE/ SEVERITY: Level 2; Widespread

TIME PERIOD OF CORRECTION: Seven (7) days

1. The physical environment, including walls, floors, ceiling, all furnishings, grounds, systems, and equipment are in a continuous state of good repair and operation with regard to the health, safety,

comfort, and well-being of the residents in accordance with a maintenance and repair program. [Minn. Stat. 144G.45 subd.2]

Comments:

The concrete walkway to the front door of the facility was degraded, with the sides of the path chipped away. The concrete walkway should be repaired and maintained in safe and stable condition.

There were exposed wires running along the ceiling of the garage. Exposed wires should be covered and protected from damage or electrical short.

Several electrical junction boxes were uncovered along the ceiling in the laundry room. The exposed junction boxes should be covered.

The basement bathroom ventilation fan produced a loud grinding noise when switched on. The bathroom fan should be repaired and maintained in proper working condition.

The basement bathroom ceiling light was missing a protective globe. The protective globe around the light fixture should be replaced.

Resident room 3 had a very old and non-operable smoke alarm on the ceiling. The old smoke alarm should be removed from the room.

The window screen was missing from the window in resident room 4. A window screen should be installed and maintained in the resident room window.

The pneumatic self-closer on the front door of the facility was detached from the door and hanging loose in the door frame. The self-closer should be repaired or removed.

☒ **TAG IDENTIFICATION: 0810**

SCOPE/ SEVERITY: Level 3; Widespread

TIME PERIOD OF CORRECTION: Twenty One (21) days

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

Comments: No employee actions for fires or similar emergencies were provided to the surveyor during the survey. No documented employee procedures were located in the fire safety and evacuation plan (FSEP).

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

Comments: No resident procedures for fires or similar emergencies were provided to the surveyor during the survey. No documented resident procedures were located in the fire safety and evacuation plan (FSEP).

3. Each assisted living facility shall develop and maintain fire safety and evacuation plans that include 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. [Minn. Stat. 144G.45 subd.2]

Comments: No documentation of unique residents' needs for evacuation was provided to the surveyor during the survey. No documented resident evacuation procedures were located in the fire safety and evacuation plan (FSEP).

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

Comments: No documentation of staff training on the FSEP was provided to the surveyor during the survey.

5. 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. [Minn. Stat. 144G.45 subd.2]

Comments: No documentation of resident training on the FSEP was provided to the surveyor during the survey.

6. 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. [Minn. Stat. 144G.45 subd.2]

Comments: Fire drill records provided to the surveyor indicated that fire drills are not occurring at least once every other month. The only record of drills that were provided were for drills on 9/30/25 and 11/30/25. Evacuation drills should be conducted at least twice per shift per year and at least once every other month.