



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

Electronically Delivered

March 3, 2025

Licensee

Becky's Place Inc  
6391 Duck Lake Road  
Eden Prairie, MN 55346

RE: Project Number(s) SL28368016

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on January 29, 2025, for the purpose of evaluating and assessing compliance with state licensing statutes. At the time of the survey, MDH noted violations of the laws pursuant to Minnesota Statute, Chapter 144G, Minnesota Food Code, Minnesota Rules Chapter 4626, Minnesota Statute 626.5572 and/or Minnesota Statute Chapter 260E.

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

### **STATE CORRECTION ORDERS**

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

### **IMPOSITION OF FINES**

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

Level 1: no fines or enforcement.

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

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



Level 4: a fine of \$5,000 per incident, in addition to any enforcement mechanism authorized in § 144G.20.

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

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

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, **the total amount you are assessed is \$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](mailto:susan.winkelmann@state.mn.us) or call 651-201-5952.

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

If you have any questions, please contact me.

Sincerely,



Jess Schoenecker, Supervisor

State Evaluation Team

Email: [Jess.Schoenecker@state.mn.us](mailto:Jess.Schoenecker@state.mn.us)

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

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Minnesota Department of Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>28368                        | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | (X3) DATE SURVEY COMPLETED<br><br>01/29/2025 |
| NAME OF PROVIDER OR SUPPLIER<br><br>BECKY'S PLACE INC |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br>6391 DUCK LAKE ROAD<br>EDEN PRAIRIE, MN 55346 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                              |
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| 0 000                                                 | <p>Initial Comments</p> <p>ASSISTED LIVING PROVIDER LICENSING<br/>CORRECTION ORDER(S)</p> <p>In accordance with Minnesota Statutes, section 144G.08 to 144G.95, these correction orders are issued pursuant to a survey.</p> <p>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.</p> <p>INITIAL COMMENTS:</p> <p>SL28368016-0</p> <p>On January 27, 2024, through January 29, 2024, the Minnesota Department of Health conducted a full survey at the above provider. At the time of the survey, there were eight (8) residents; 8 receiving services under the Assisted Living Facility license.</p> | 0 000                                                                                  | <p>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.</p> <p>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.</p> <p>THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES.</p> <p>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.</p> |  |                                              |
| 0 510<br>SS=F                                         | <p>144G.41 Subd. 3 Infection control program</p> <p>(a) All assisted living facilities must establish and</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0 510                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                              |

Minnesota Department of Health

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

TITLE

(X6) DATE



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br>BECKY'S PLACE INC |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                 | STREET ADDRESS, CITY, STATE, ZIP CODE<br>6391 DUCK LAKE ROAD<br>EDEN PRAIRIE, MN 55346                                   |  |                                              |
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| 0 510                                                 | <p>Continued From page 1</p> <p>maintain an infection control program that complies with accepted health care, medical, and nursing standards for infection control.</p> <p>(b)The facility's infection control program must be consistent with current guidelines from the national Centers for Disease Control and Prevention (CDC) for infection prevention and control in long-term care facilities and, as applicable, for infection prevention and control in assisted living facilities.</p> <p>(c) The facility must maintain written evidence of compliance with this subdivision.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to establish and maintain an infection control program that complied with accepted health care, medical and nursing standards for infection control. The deficient practice had the potential to affect residents, employees, and visitors.</p> <p>This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and is issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents).</p> <p>The findings include:</p> <p>On January 27, 2025, at approximately 1:52 p.m., the surveyor observed unlicensed personnel (ULP)-C preparing and administering medications to R4. Hand hygiene was not observed before or after medication preparation or administration.</p> | 0 510                                                           |                                                                                                                          |  |                                              |



Minnesota Department of Health

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| 0 510                                                 | <p>Continued From page 2</p> <p>ULP-C stated they had been trained to administer medications by completing computer modules and by the nurse. ULP-C stated handwashing was included in her initial training. ULP-C stated they had been administering medications before starting employment at this facility.</p> <p>On January 28, 2025, at approximately 8:35 a.m., the surveyor observed ULP-D preparing and administering medications to R5. Hand hygiene was not performed prior to preparing medication. ULP-D did not don (apply) gloves and handled pills with her bare hands during medication preparation and administration. Hand hygiene was not performed following medication administration. ULP-D stated she had been trained to administer medication by the previous owner of the facility. ULP-D stated they were provided annual computer education on infection control.</p> <p>On January 28, 2025, at approximately 2:52 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated annual infection control training included handwashing and use of personal protective equipment (PPE). LALD/CNS-A stated they would provide additional training on medication administration and handwashing.</p> <p>The licensee's Hand Hygiene policy dated June 1, 2022, indicated hands should be washed or decontaminated:</p> <ul style="list-style-type: none"><li>-before and after direct contact with a resident;</li><li>-if moving from a contaminated body site to a clean body site during resident care;</li><li>-after contact with environmental surfaces or equipment in the immediate vicinity of the resident;</li><li>-after removing gloves or gowns; and</li></ul> | 0 510                                                           |                                                                                                                          |  |                                              |



Minnesota Department of Health

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| 0 510                                                        | Continued From page 3<br><br>-before eating and after using a restroom.<br><br>No further information was provided.<br><br>TIME PERIOD FOR CORRECTION: Seven (7)<br>days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0 510                                                                                          |                                                                                                                          |  |                                                        |
| 0 730<br>SS=F                                                | <b>144G.43 Subd. 3</b> Contents of resident record<br><br>Contents of a resident record include the<br>following for each resident:<br>(1) identifying information, including the resident's<br>name, date of birth, address, and telephone<br>number;<br>(2) the name, address, and telephone number of<br>the resident's emergency contact, legal<br>representatives, and designated representative;<br>(3) names, addresses, and telephone numbers of<br>the resident's health and medical service<br>providers, if known;<br>(4) health information, including medical history,<br>allergies, and when the provider is managing<br>medications, treatments or therapies that require<br>documentation, and other relevant health<br>records;<br>(5) the resident's advance directives, if any;<br>(6) copies of any health care directives,<br>guardianships, powers of attorney, or<br>conservatorships;<br>(7) the facility's current and previous<br>assessments and service plans;<br>(8) all records of communications pertinent to the<br>resident's services;<br>(9) documentation of significant changes in the<br>resident's status and actions taken in response to<br>the needs of the resident, including reporting to<br>the appropriate supervisor or health care<br>professional;<br>(10) documentation of incidents involving the | 0 730                                                                                          |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| 0 730                                                 | <p>Continued From page 4</p> <p>resident and actions taken in response to the needs of the resident, including reporting to the appropriate supervisor or health care professional;</p> <p>(11) documentation that services have been provided as identified in the service plan;</p> <p>(12) documentation that the resident has received and reviewed the assisted living bill of rights;</p> <p>(13) documentation of complaints received and any resolution;</p> <p>(14) a discharge summary, including service termination notice and related documentation, when applicable; and</p> <p>(15) other documentation required under this chapter and relevant to the resident's services or status.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to ensure resident records included documentation of services provided for two of two residents (R1, R2).</p> <p>This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents).</p> <p>The findings include:</p> <p>R1<br/>R1 was admitted on February 26, 2024, and began receiving assisted living services.</p> <p>R1's record included a service plan signed on</p> | 0 730                                                           |                                                                                                                          |  |                                              |



Minnesota Department of Health

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| 0 730                                                        | <p>Continued From page 5</p> <p>August 1, 2024, indicated R1's services included assistance with dressing, grooming, bathing, behavior management, assistance with continuous positive airway pressure (CPAP) machine, medication management, blood glucose monitoring, and safety checks.</p> <p>R1's service log for January 2025, lacked documentation of services provided for the following services and dates:<br/>-safety checks on January 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 15, 16, 20, 21, 22, 23, and 24;<br/>-behavior management on January 1 through January 26;<br/>-medication setup on January 2, 3, 4, 5, 11, 13, 16, 17, 18, 19, 24, 25, and 26;<br/>-blood glucose checks on January 2, 4, 5, 7, 8, 9, 10, 11, and 16; and<br/>-medication administration on January 3, 8, 17, 22, and 25.</p> <p>R2<br/>R2 was admitted on September 2, 2021, and began receiving assisted living services.</p> <p>R2's record included a service plan dated May 19, 2024, indicating R2's services included assistance with dressing, grooming, bathing, behavior management, medication administration, toileting assistance, weekly vital signs, and safety checks.</p> <p>R2's service log for January 2025, lacked documentation of services provided for the following services and dates:<br/>-safety checks on January 1, 3, 6, 7, 8, 9, 10, 13, 14, 15, 16, 18, 20, 23, 22, 23, 24 and 25;<br/>-behavior management on January 2, 5, 6, 9, 10, 12, 16, 17, 18, 20, 22, 23, 24, 25, and 26;<br/>-toileting assistance on January 5, 6, and 10; and</p> | 0 730                                                                     |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>28368</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |  | (X3) DATE SURVEY COMPLETED<br><br><b>01/29/2025</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>BECKY'S PLACE INC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>6391 DUCK LAKE ROAD<br/>EDEN PRAIRIE, MN 55346</b>                           |  |                                                     |
| (X4) ID<br>PREFIX<br>TAG                                     | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ID<br>PREFIX<br>TAG                                                    | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |  | (X5)<br>COMPLETE<br>DATE                            |
| 0 730                                                        | <p>Continued From page 6</p> <p>-vital sign checks on January 1, 8, and 22.</p> <p>On January 28, 2025, at 10:35 a.m., the surveyor observed unlicensed personnel (ULP)-C provide services for R2.</p> <p>On January 28, 2025, at 1:58 p.m., the surveyor reviewed R1 and R2's service logs with licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A who stated the service logs were missing documentation. LALD/CNS-A stated some employees were still not comfortable with electronic charting and additional training would be provided.</p> <p>The licensee's Resident Records policy dated August 1, 2019, indicated resident records must include, "Documentation that services have been provided as identified in the service plan."</p> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION: Twenty-one (21) days</p> | 0 730                                                                  |                                                                                                                          |  |                                                     |
| 0 810<br>SS=F                                                | <p>144G.45 Subd. 2 (b-f) Fire protection and physical environment</p> <p>(b) Each assisted living facility shall develop and maintain fire safety and evacuation plans. The plans shall include but are not limited to:</p> <p>(1) location and number of resident sleeping rooms;</p> <p>(2) staff actions to be taken in the event of a fire or similar emergency;</p> <p>(3) fire protection procedures necessary for residents; and</p> <p>(4) procedures for resident movement, evacuation, or relocation during a fire or similar</p>                                                                                                                                                                                                                                                                                                                                | 0 810                                                                  |                                                                                                                          |  |                                                     |



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| NAME OF PROVIDER OR SUPPLIER<br><br><b>BECKY'S PLACE INC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>6391 DUCK LAKE ROAD<br/>EDEN PRAIRIE, MN 55346</b>                           |  |                                                     |
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| 0 810                                                        | <p>Continued From page 7</p> <p>emergency including the identification of unique or unusual resident needs for movement or evacuation.</p> <p>(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.</p> <p>(d) Fire safety and evacuation plans shall be readily available at all times within the facility.</p> <p>(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.</p> <p>(f) Evacuation drills are required for staff twice per year per shift with at least one evacuation drill every other month. Evacuation of the residents is not required. Fire alarm system activation is not required to initiate the evacuation drill.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to develop the fire safety and evacuation plan with required content, make the plan readily available, and provide required training and documentation. This had the potential to directly affect all residents, staff, and visitors.</p> <p>This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident 's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has potential to affect a large portion or all of the residents).</p> | 0 810                                                                  |                                                                                                                          |  |                                                     |



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| 0 810                                                        | Continued From page 8<br><br>The findings include:<br><br>On January 28, 2025, at approximately 12:10 p.m., administrator (ADM)-B provided documents on the fire safety and evacuation plan (FSEP), fire safety and evacuation training, and evacuation drills for the facility.<br><br>The licensee FSEP failed to include the following:<br><br>The FSEP did not include any documentation of employee training on the FSEP. Employees should receive training upon hire and at least twice a year thereafter.<br><br>The FSEP did not include any documentation resident actions to take during an evacuation or procedures for those residents capable of self preservation.<br><br>During the record review and interview on January 28, 2025, ADM-B verified the above listed documents were absent from the FSEP.<br><br>TIME PERIOD FOR CORRECTION: Twenty-one (21) days. | 0 810                                                                                          |                                                                                                                          |  |                                                        |
| 01500<br>SS=D                                                | 144G.63 Subd. 5 Required annual training<br><br>(a) All staff that perform direct services must complete at least eight hours of annual training for each 12 months of employment. The training may be obtained from the facility or another source and must include topics relevant to the provision of assisted living services. The annual training must include:<br>(1) training on reporting of maltreatment of vulnerable adults under section 626.557;                                                                                                                                                                                                                                                                                                                                                                                                                     | 01500                                                                                          |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>BECKY'S PLACE INC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>6391 DUCK LAKE ROAD<br/>EDEN PRAIRIE, MN 55346</b>                           |  |                                                     |
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| 01500                                                        | <p>Continued From page 9</p> <p>(2) review of the assisted living bill of rights and staff responsibilities related to ensuring the exercise and protection of those rights;</p> <p>(3) review of infection control techniques used in the home and implementation of infection control standards including a review of hand washing techniques; the need for and use of protective gloves, gowns, and masks; appropriate disposal of contaminated materials and equipment, such as dressings, needles, syringes, and razor blades; disinfecting reusable equipment; disinfecting environmental surfaces; and reporting communicable diseases;</p> <p>(4) effective approaches to use to problem solve when working with a resident's challenging behaviors, and how to communicate with residents who have dementia, Alzheimer's disease, or related disorders;</p> <p>(5) review of the facility's policies and procedures relating to the provision of assisted living services and how to implement those policies and procedures; and</p> <p>(6) the principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person.</p> <p>(b) In addition to the topics in paragraph (a), annual training may also contain training on providing services to residents with hearing loss. Any training on hearing loss provided under this subdivision must be high quality and research based, may include online training, and must include training on one or more of the following topics:</p> <p>(1) an explanation of age-related hearing loss and how it manifests itself, its prevalence, and challenges it poses to communication;</p> <p>(2) the health impacts related to untreated age-related hearing loss, such as increased incidence of dementia, falls, hospitalizations,</p> | 01500                                                                  |                                                                                                                          |  |                                                     |



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| 01500                                                        | <p>Continued From page 10</p> <p>isolation, and depression; or<br/>(3) information about strategies and technology that may enhance communication and involvement, including communication strategies, assistive listening devices, hearing aids, visual and tactile alerting devices, communication access in real time, and closed captions.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on interview and record review, the licensee failed to include all required topics in the annual training for one of two employees (unlicensed personnel (ULP)-C).</p> <p>This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved, or the situation has occurred only occasionally).</p> <p>The findings include:</p> <p>ULP-C was hired on May 30, 2022, and began providing assisted living services.</p> <p>ULP-C's employee record lacked documentation of the following topics required for annual training in 2024:<br/>-review of infection control techniques used in the home and implementation of infection control standards including s review of handwashing techniques, the need for and use of protective gloves, gowns, and masks, appropriate disposal of contaminated materials and equipment, disinfecting reusable equipment, disinfecting environmental surfaces, and reporting</p> | 01500                                                                                          |                                                                                                                          |  |                                                        |



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| 01500                                                        | <p>Continued From page 11</p> <p>communicable diseases.</p> <p>-the principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person.</p> <p>On January 28, 2025, at 1:45 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated the infection control and person-centered planning modules had not been completed by ULP-C. Administrator (ADM)-B stated the modules had been assigned to ULP-C and they did not know why the required education had not been completed.</p> <p>The licensee's Assisted Living - Annual Training policy dated June 1, 2022, indicated the following topics would be included in annual training:</p> <p>-Infection control techniques used in the home and implementation of infection control standards including:</p> <ul style="list-style-type: none"><li>-handwashing;</li><li>-need for and use of protective gloves, gowns, and masks;</li><li>-appropriate disposal of contaminated materials and equipment such as dressings, needles, syringes, and razor blades;</li><li>-disinfecting reusable equipment;</li><li>-disinfecting environmental surfaces; and</li><li>-reporting communicable diseases.</li></ul> <p>-principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff.</p> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION: Twenty-one (21) days</p> | 01500                                                                  |                                                                                                                          |  |                                                     |



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| 01960                                                 | Continued From page 12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 01960                                                                                  |                                                                                                                          |  |                                              |
| 01960<br>SS=D                                         | 144G.72 Subd. 5 Documentation of<br>administration of treatments<br><br>Each treatment or therapy administered by an<br>assisted living facility must be in the resident<br>record. The documentation must include the<br>signature and title of the person who<br>administered the treatment or therapy and must<br>include the date and time of administration. When<br>treatment or therapies are not administered as<br>ordered or prescribed, the provider must<br>document the reason why it was not administered<br>and any follow-up procedures that were provided<br>to meet the resident's needs.<br><br>This MN Requirement is not met as evidenced<br>by:<br>Based on observation, interview, and record<br>review, the licensee failed to document treatment<br>administration for one of two residents (R1).<br><br>This practice resulted in a level two violation (a<br>violation that did not harm a resident's health or<br>safety but had the potential to have harmed a<br>resident's health or safety, but was not likely to<br>cause serious injury, impairment, or death), and<br>was issued at an isolated scope (when one or a<br>limited number of residents are affected or one or<br>a limited number of staff are involved or the<br>situation has occurred only occasionally).<br><br>The findings include:<br><br>R1 was admitted on February 26, 2024, and<br>began receiving assisted living services.<br><br>R1's record included a service plan dated July 31,<br>2024, indicating R1's services included blood<br>glucose monitoring three times daily. | 01960                                                                                  |                                                                                                                          |  |                                              |



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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>28368</b>                      | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____                                                    |  | (X3) DATE SURVEY<br>COMPLETED<br><br><b>01/29/2025</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>BECKY'S PLACE INC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>6391 DUCK LAKE ROAD<br/>EDEN PRAIRIE, MN 55346</b> |                                                                                                                          |  |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                     | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ID<br>PREFIX<br>TAG                                                                            | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |  | (X5)<br>COMPLETE<br>DATE                               |
| 01960                                                        | <p>Continued From page 13</p> <p>R1's record included a blood glucose log indicating blood glucose monitoring had not been completed on the following dates in January 2025: January 1, 2, 3, 5, 6, 8, 9, 10, 12, 13,14, 15,16, 17,18, 19, 21, 22, 24, 25, and 26.</p> <p>On January 28, 2025, at approximately 8:20 a.m., unlicensed personnel (ULP)-C was observed asking R1 for the results of her blood glucose monitoring.</p> <p>On January 28, 2025, at 1:51 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-A stated R1's blood glucose monitoring had not been completed as indicated on R1's service plan. LALD/CNS-A stated some employees were not comfortable with electronic documentation and additional training would be provided.</p> <p>The licensee's Documentation of Medication, Treatment, and Therapy Management Services policy dated June 1, 2022, indicated staff would document each task immediately after that task was performed.</p> <p>No further information was provided.</p> <p>TIME PERIOD OF CORRECTION: Seven (7) days</p> | 01960                                                                                          |                                                                                                                          |  |                                                        |





Minnesota Department of Health

625 Robert Street North  
St Paul  
651-201-4500

Type: Full  
Date: 01/27/25  
Time: 11:17:35  
Report: 7994251025

## Food and Beverage Establishment Inspection Report

Page 1

**Location:**

Becky'S Place Inc  
6391 Duck Lake Road  
Eden Prairie, MN55346  
Hennepin County, 27

**Establishment Info:**

ID #: 0038163  
Risk:  
Announced Inspection: No

**License Categories:**

Expires on: / /

**Operator:**

Phone #: 6127192915  
ID #:

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

No NEW orders were issued during this inspection.

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

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 CERAMIC TILE, CABINETS ARE WOOD WITH HALLOWED ENCLOSED BASES, LAMINATE COUNTER TOPS AND POPCORN TEXTURED 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.



Type: Full  
Date: 01/27/25  
Time: 11:17:35  
Report: 7994251025  
Becky'S Place Inc

# Food and Beverage Establishment Inspection Report

Page 2

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

I acknowledge receipt of the Minnesota Department of Health inspection report number 7994251025 of 01/27/25.

Certified Food Protection Manager Kang Yang

Certification Number: 108989 Expires: 11/16/27

**Inspection report reviewed with person in charge and emailed.**

Signed: \_\_\_\_\_

Establishment Representative

Signed: 

Crystal Elva  
Public Health Sanitarian 3  
St Paul  
651-201-3981  
Crystal.Elva@state.mn.us



|                                                                                                                                                                         |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------|-------------------------|------------------------------------------------------|-------------------------------------------------------|---|--|
| Report #: 7994251025                                                                                                                                                    |                                                                         | Food Establishment Inspection Report |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
|                                                                                         | Minnesota Department of Health                                          |                                      |                                                                                 |                                                      | No. of RF/PHI Categories Out                                                               |                     |                                                                                                                                                                                                                                                                 | 0                                                               | Date 01/27/25        |                         |                                                      |                                                       |   |  |
|                                                                                                                                                                         | 625 Robert Street North<br>St Paul                                      |                                      |                                                                                 |                                                      | No. of Repeat RF/PHI Categories Out                                                        |                     |                                                                                                                                                                                                                                                                 | 0                                                               | Time In 11:17:35     |                         |                                                      |                                                       |   |  |
|                                                                                                                                                                         |                                                                         |                                      |                                                                                 |                                                      | Legal Authority MN Rules Chapter 4626                                                      |                     |                                                                                                                                                                                                                                                                 |                                                                 | Time Out             |                         |                                                      |                                                       |   |  |
| Becky'S Place Inc                                                                                                                                                       |                                                                         | Address<br>6391 Duck Lake Road       |                                                                                 |                                                      | City/State<br>Eden Prairie, MN                                                             |                     |                                                                                                                                                                                                                                                                 | Zip Code<br>55346                                               |                      | Telephone<br>6127192915 |                                                      |                                                       |   |  |
| License/Permit #<br>0038163                                                                                                                                             |                                                                         | Permit Holder                        |                                                                                 |                                                      | Purpose of Inspection<br>Full                                                              |                     |                                                                                                                                                                                                                                                                 | Est Type                                                        |                      | Risk Category           |                                                      |                                                       |   |  |
| FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS                                                                                                          |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item                                                                                          |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Mark "X" in appropriate box for COS and/or R                                                                                                                            |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| IN= in compliance    OUT= not in compliance    N/O= not observed    N/A= not applicable    COS=corrected on-site during inspection    R= repeat violation               |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Compliance Status                                                                                                                                                       |                                                                         |                                      |                                                                                 |                                                      | COS                                                                                        | R                   | Compliance Status                                                                                                                                                                                                                                               |                                                                 |                      |                         |                                                      | COS                                                   | R |  |
| Supervision                                                                                                                                                             |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 1                                                                                                                                                                       | IN                                                                      | OUT                                  | PIC knowledgeable; duties & oversight                                           |                                                      |                                                                                            |                     | 18                                                                                                                                                                                                                                                              | IN                                                              | OUT                  | N/A                     | N/O                                                  | Proper cooking time & temperature                     |   |  |
| 2                                                                                                                                                                       | IN                                                                      | OUT                                  | N/A                                                                             | Certified food protection manager, duties            |                                                                                            |                     | 19                                                                                                                                                                                                                                                              | IN                                                              | OUT                  | N/A                     | N/O                                                  | Proper reheating procedures for hot holding           |   |  |
| Employee Health                                                                                                                                                         |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 3                                                                                                                                                                       | IN                                                                      | OUT                                  | Mgmt/Staff;knowledge,responsibilities&reporting                                 |                                                      |                                                                                            |                     | 20                                                                                                                                                                                                                                                              | IN                                                              | OUT                  | N/A                     | N/O                                                  | Proper cooling time & temperature                     |   |  |
| 4                                                                                                                                                                       | IN                                                                      | OUT                                  | Proper use of reporting, restriction & exclusion                                |                                                      |                                                                                            |                     | 21                                                                                                                                                                                                                                                              | IN                                                              | OUT                  | N/A                     | N/O                                                  | Proper hot holding temperatures                       |   |  |
| 5                                                                                                                                                                       | IN                                                                      | OUT                                  | Procedures for responding to vomiting & diarrheal events                        |                                                      |                                                                                            |                     | 22                                                                                                                                                                                                                                                              | IN                                                              | OUT                  | N/A                     |                                                      | Proper cold holding temperatures                      |   |  |
| Good Hygenic Practices                                                                                                                                                  |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 6                                                                                                                                                                       | IN                                                                      | OUT                                  | N/O                                                                             | Proper eating, tasting, drinking, or tobacco use     |                                                                                            |                     | 23                                                                                                                                                                                                                                                              | IN                                                              | OUT                  | N/A                     | N/O                                                  | Proper date marking & disposition                     |   |  |
| 7                                                                                                                                                                       | IN                                                                      | OUT                                  | N/O                                                                             | No discharge from eyes, nose, & mouth                |                                                                                            |                     | 24                                                                                                                                                                                                                                                              | IN                                                              | OUT                  | N/A                     | N/O                                                  | Time as a public health control: procedures & records |   |  |
| Preventing Contamination by Hands                                                                                                                                       |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 8                                                                                                                                                                       | IN                                                                      | OUT                                  | N/O                                                                             | Hands clean & properly washed                        |                                                                                            |                     | Consumer Advisory                                                                                                                                                                                                                                               |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 9                                                                                                                                                                       | IN                                                                      | OUT                                  | N/A                                                                             | N/O                                                  | No bare hand contact with RTE foods or pre-approved alternate pprocedure properly followed |                     |                                                                                                                                                                                                                                                                 | 25                                                              | IN                   | OUT                     | N/A                                                  | Consumer advisory provided for raw/undercooked food   |   |  |
| 10                                                                                                                                                                      | IN                                                                      | OUT                                  | Adequate handwashing sinks supplied/accessible                                  |                                                      |                                                                                            |                     | Highly Susceptible Populations                                                                                                                                                                                                                                  |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Approved Source                                                                                                                                                         |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 11                                                                                                                                                                      | IN                                                                      | OUT                                  | Food obtained from approved source                                              |                                                      |                                                                                            |                     | 26                                                                                                                                                                                                                                                              | IN                                                              | OUT                  | N/A                     | Pasteurized foods used; prohibited foods not offered |                                                       |   |  |
| 12                                                                                                                                                                      | IN                                                                      | OUT                                  | N/A                                                                             | N/O                                                  | Food received at proper temperature                                                        |                     |                                                                                                                                                                                                                                                                 | Food and Color Additives and Toxic Substances                   |                      |                         |                                                      |                                                       |   |  |
| 13                                                                                                                                                                      | IN                                                                      | OUT                                  | Food in good condition, safe, & unadulterated                                   |                                                      |                                                                                            |                     | 27                                                                                                                                                                                                                                                              | IN                                                              | OUT                  | N/A                     | Food additives: approved & properly used             |                                                       |   |  |
| 14                                                                                                                                                                      | IN                                                                      | OUT                                  | N/A                                                                             | N/O                                                  | Required records available; shellstock tags, parasite destruction                          |                     |                                                                                                                                                                                                                                                                 | 28                                                              | IN                   | OUT                     | Toxic substances properly identified, stored, & used |                                                       |   |  |
| Protection from Contamination                                                                                                                                           |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 15                                                                                                                                                                      | IN                                                                      | OUT                                  | N/A                                                                             | N/O                                                  | Food separated and protected                                                               |                     |                                                                                                                                                                                                                                                                 | Conformance with Approved Procedures                            |                      |                         |                                                      |                                                       |   |  |
| 16                                                                                                                                                                      | IN                                                                      | OUT                                  | N/A                                                                             | Food contact surfaces: cleaned & sanitized           |                                                                                            |                     |                                                                                                                                                                                                                                                                 | 29                                                              | IN                   | OUT                     | N/A                                                  | Compliance with variance/specialized process/HACCP    |   |  |
| 17                                                                                                                                                                      | IN                                                                      | OUT                                  | Proper disposition of returned, previously served, reconditioned, & unsafe food |                                                      |                                                                                            |                     | <div>Risk factors (RF) are improper practices or proceeedures identified as the most prevalent contributing factors of foodborne illness or injury. <b>Public Health Interventions</b> (PHI) are control measures to prevent foodborne illness or injury.</div> |                                                                 |                      |                         |                                                      |                                                       |   |  |
| GOOD RETAIL PRACTICES                                                                                                                                                   |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.                                       |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Mark "X" 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 |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
|                                                                                                                                                                         |                                                                         |                                      |                                                                                 |                                                      | COS                                                                                        | R                   |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      | COS                                                   | R |  |
| Safe Food and Water                                                                                                                                                     |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 30                                                                                                                                                                      | IN                                                                      | OUT                                  | N/A                                                                             | Pasteurized eggs used where required                 |                                                                                            |                     | Proper Use of Utensils                                                                                                                                                                                                                                          |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 31                                                                                                                                                                      | Water & ice obtained from an approved source                            |                                      |                                                                                 |                                                      |                                                                                            | 43                  | In-use utensils: properly stored                                                                                                                                                                                                                                |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 32                                                                                                                                                                      | IN                                                                      | OUT                                  | N/A                                                                             | Variance obtained for specialized processing methods |                                                                                            |                     | 44                                                                                                                                                                                                                                                              | Utensils, equipment & linens: properly stored, dried, & handled |                      |                         |                                                      |                                                       |   |  |
| Food Temperature Control                                                                                                                                                |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 33                                                                                                                                                                      | Proper cooling methods used; adequate equipment for temperature control |                                      |                                                                                 |                                                      |                                                                                            | 45                  | Single-use/single service articles: properly stored & used                                                                                                                                                                                                      |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 34                                                                                                                                                                      | IN                                                                      | OUT                                  | N/A                                                                             | N/O                                                  | Plant food properly cooked for hot holding                                                 |                     |                                                                                                                                                                                                                                                                 | 46                                                              | Gloves used properly |                         |                                                      |                                                       |   |  |
| 35                                                                                                                                                                      | IN                                                                      | OUT                                  | N/A                                                                             | N/O                                                  | Approved thawing methods used                                                              |                     |                                                                                                                                                                                                                                                                 | Utensil Equipment and Vending                                   |                      |                         |                                                      |                                                       |   |  |
| 36                                                                                                                                                                      | Thermometers provided & accurate                                        |                                      |                                                                                 |                                                      |                                                                                            | 47                  | Food & non-food contact surfaces cleanable, properly designed, constructed, & used                                                                                                                                                                              |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Food Identification                                                                                                                                                     |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 37                                                                                                                                                                      | Food properly labeled; original container                               |                                      |                                                                                 |                                                      |                                                                                            | 48                  | Warewashing facilities: installed, maintained, & used; test strips                                                                                                                                                                                              |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Prevention of Food Contamination                                                                                                                                        |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 38                                                                                                                                                                      | Insects, rodents, & animals not present                                 |                                      |                                                                                 |                                                      |                                                                                            | 49                  | Non-food contact surfaces clean                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 39                                                                                                                                                                      | Contamination prevented during food prep, storage & display             |                                      |                                                                                 |                                                      |                                                                                            | Physical Facilities |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 40                                                                                                                                                                      | Personal cleanliness                                                    |                                      |                                                                                 |                                                      |                                                                                            | 50                  | Hot & cold water available; adequate pressure                                                                                                                                                                                                                   |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 41                                                                                                                                                                      | Wiping cloths: properly used & stored                                   |                                      |                                                                                 |                                                      |                                                                                            | 51                  | Plumbing installed; proper backflow devices                                                                                                                                                                                                                     |                                                                 |                      |                         |                                                      |                                                       |   |  |
| 42                                                                                                                                                                      | Washing fruits & vegetables                                             |                                      |                                                                                 |                                                      |                                                                                            | 52                  | Sewage & waste water properly disposed                                                                                                                                                                                                                          |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Food Recalls:                                                                                                                                                           |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Person in Charge (Signature)                                                                                                                                            |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Date: 01/27/25                                                                                                                                                          |                                                                         |                                      |                                                                                 |                                                      |                                                                                            |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |
| Inspector (Signature)                                                                                                                                                   |                                                                         |                                      |                                                                                 |                                                      |         |                     |                                                                                                                                                                                                                                                                 |                                                                 |                      |                         |                                                      |                                                       |   |  |