



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

Electronically Delivered

April 10, 2026

Licensee

Assurant Care Homes LLC

11430 Crooked Lake Boulevard Northwest

Coon Rapids, MN 55433

RE: Project Number(s) SL34494016

Dear Licensee:

On March 11, 2026, the Minnesota Department of Health completed a follow-up survey of your facility to determine correction of orders from the survey completed on December 10, 2025. This follow-up survey verified that the facility is in substantial compliance.

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

Please feel free to call me with any questions.

Sincerely,

A handwritten signature in black ink that reads 'Stephanie Jones de Palma'.

Stephanie Jones de Palma, Supervisor

State Engineering Services Section

Email: [stephanie.jones.de.palma@state.mn.us](mailto:stephanie.jones.de.palma@state.mn.us)

Telephone: 651-201-4320 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>34494 | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____                                           |                    | (X3) DATE SURVEY COMPLETED<br><br>R<br>03/11/2026 |
| NAME OF PROVIDER OR SUPPLIER<br><br>ASSURANT CARE HOMES LLC |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                 | STREET ADDRESS, CITY, STATE, ZIP CODE<br>11430 CROOKED LAKE BLVD NW<br>COON RAPIDS, MN 55433                    |                    |                                                   |
| (X4) ID PREFIX TAG                                          | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ID PREFIX TAG                                                   | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETE DATE |                                                   |
| {0 000}                                                     | Initial Comments<br><br>*****ATTENTION*****<br><br>ASSISTED LIVING PROVIDER FOLLOW UP SURVEY<br>INITIAL COMMENTS<br>SL34494016-1<br><br>On 3-12-26, the Minnesota Department of Health conducted a follow-up survey at the above provider to follow-up on orders issued pursuant to a survey completed on 12-9-25. As a result of the follow-up survey, the licensee is in substantial compliance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | {0 000}                                                         |                                                                                                                 |                    |                                                   |
| {0 470}<br>SS=F                                             | 144G.41 Subdivision 1 Minimum requirements<br><br>(11) develop and implement a staffing plan for determining its staffing level that:<br>(i) includes an evaluation, to be conducted at least twice a year, of the appropriateness of staffing levels in the facility;<br>(ii) ensures sufficient staffing at all times to meet the scheduled and reasonably foreseeable unscheduled needs of each resident as required by the residents' assessments and service plans on a 24-hour per day basis; and<br>(iii) ensures that the facility can respond promptly and effectively to individual resident emergencies and to emergency, life safety, and disaster situations affecting staff or residents in the facility;<br>(12) ensure that one or more persons are available 24 hours per day, seven days per week, who are responsible for responding to the requests of residents for assistance with health or safety needs. Such persons must be:<br>(i) awake;<br>(ii) located in the same building, in an attached building, or on a contiguous campus with the facility in order to respond within a reasonable | {0 470}                                                         |                                                                                                                 |                    |                                                   |

Minnesota Department of Health

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

TITLE

(X6) DATE



Minnesota Department of Health

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| {0 470}                                                            | Continued From page 1<br><br>amount of time;<br>(iii) capable of communicating with residents;<br>(iv) capable of providing or summoning the appropriate assistance; and<br>(v) capable of following directions;<br><br>This MN Requirement is not met as evidenced by:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | {0 470}                                                                | Not reviewed during this survey                                                                                          |                          |                                                                 |
| {0 480}<br>SS=F                                                    | 144G.41 Subdivision 1 Subd. 1a (a-b) Minimum requirements; required food services<br><br>(a) Except as provided in paragraph (b), food must be prepared and served according to the Minnesota Food Code, Minnesota Rules, chapter 4626.<br>(b) For an assisted living facility with a licensed capacity of ten or fewer residents:<br>(1) notwithstanding Minnesota Rules, part 4626.0033, item A, the facility may share a certified food protection manager (CFPM) with one other facility located within a 60-mile radius and under common management provided the CFPM is present at each facility frequently enough to effectively administer, manage, and supervise each facility's food service operation;<br>(2) notwithstanding Minnesota Rules, part 4626.0545, item A, kick plates that are not removable or cannot be rotated open are allowed unless the facility has been issued repeated correction orders for violations of Minnesota Rules, part 4626.1565 or 4626.1570;<br>(3) notwithstanding Minnesota Rules, part 4626.0685, item A, the facility is not required to provide integral drainboards, utensil racks, or tables large enough to accommodate soiled and clean items that may accumulate during hours of operation provided soiled items do not | {0 480}                                                                |                                                                                                                          |                          |                                                                 |



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| {0 480}                                                            | Continued From page 2<br><br>contaminate clean items, surfaces, or food, and clean equipment and dishes are air dried in a manner that prevents contamination before storage;<br>(4) notwithstanding Minnesota Rules, part 4626.1070, item A, the facility is not required to install a dedicated handwashing sink in its existing kitchen provided it designates one well of a two-compartment sink for use only as a handwashing sink;<br>(5) notwithstanding Minnesota Rules, parts 4626.1325, 4626.1335, and 4626.1360, item A, existing floor, wall, and ceiling finishes are allowed provided the facility keeps them clean and in good condition;<br>(6) notwithstanding Minnesota Rules, part 4626.1375, shielded or shatter-resistant lightbulbs are not required, but if a light bulb breaks, the facility must discard all exposed food and fully clean all equipment, dishes, and surfaces to remove any glass particles; and<br>(7) notwithstanding Minnesota Rules, part 4626.1390, toilet rooms are not required to be provided with a self-closing door.<br><br>This MN Requirement is not met as evidenced by: | {0 480}                                                                                              |                                                                                                                          |  |                                                                 |
| {0 650}<br>SS=D                                                    | 144G.42 Subd. 8 (a) Staff records<br><br>(a) The facility must maintain current records of each paid staff member, each regularly scheduled volunteer providing services, and each individual contractor providing services. The records must include the following information:<br>(1) evidence of current professional licensure,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | {0 650}                                                                                              | Not reviewed during this survey                                                                                          |  |                                                                 |



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| {0 650}                                                            | Continued From page 3<br><br>registration, or certification if licensure, registration, or certification is required by this chapter or rules;<br>(2) records of orientation, required annual training and infection control training, and competency evaluations;<br>(3) current job description, including qualifications, responsibilities, and identification of staff persons providing supervision;<br>(4) documentation of annual performance reviews that identify areas of improvement needed and training needs;<br>(5) for individuals providing assisted living services, verification that required health screenings under subdivision 9 have taken place and the dates of those screenings; and<br>(6) documentation of the background study as required under section 144.057.<br><br>This MN Requirement is not met as evidenced by: | {0 650}                                                                | Not reviewed during this survey                                                                                          |                          |                                                                 |
| {0 680}<br>SS=F                                                    | 144G.42 Subd. 10 Disaster planning and emergency preparedness<br><br>(a) The facility must meet the following requirements:<br>(1) have a written emergency disaster plan that contains a plan for evacuation, addresses elements of sheltering in place, identifies temporary relocation sites, and details staff assignments in the event of a disaster or an emergency;<br>(2) post an emergency disaster plan prominently;<br>(3) provide building emergency exit diagrams to all residents;<br>(4) post emergency exit diagrams on each floor; and                                                                                                                                                                                                                                                                                               | {0 680}                                                                |                                                                                                                          |                          |                                                                 |



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| {0 680}                                                            | Continued From page 4<br><br>(5) have a written policy and procedure regarding missing residents.<br>(b) The facility must provide emergency and disaster training to all staff during the initial staff orientation and annually thereafter and must make emergency and disaster training annually available to all residents. Staff who have not received emergency and disaster training are allowed to work only when trained staff are also working on site.<br>(c) The facility must meet any additional requirements adopted in rule.<br><br>This MN Requirement is not met as evidenced by: | {0 680}                                                                |                                                                                                                          |                          |                                                                 |
| {0 775}<br>SS=F                                                    | 144G.45 Subd. 2. (a) Fire protection and physical environment<br><br>Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and:<br><br>This MN Requirement is not met as evidenced by:                                                                                                                                                                                                                                                                                                                                                               | {0 775}                                                                | Not reviewed during this survey                                                                                          |                          |                                                                 |
| {0 790}<br>SS=C                                                    | 144G.45 Subd. 2 (a) (2-3) Fire protection and physical environment<br><br>(2) install and maintain portable fire extinguishers in accordance with the State Fire Code;<br>(3) install portable fire extinguishers having a minimum 2-A:10-B:C rating within Group R-3 occupancies, as defined by the State Fire Code, located so that the travel distance to the nearest fire extinguisher does not exceed 75 feet, and maintained in accordance with the State Fire                                                                                                                                | {0 790}                                                                | Not reviewed during this survey                                                                                          |                          |                                                                 |



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STATE FORM 6899 GR4E12 If continuation sheet 6 of 13



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STATE FORM 6899 GR4E12 If continuation sheet 7 of 13



Minnesota Department of Health

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| {01440}                                                            | Continued From page 7<br><br>therapy tasks must be supervised by an appropriate licensed health professional or a registered nurse according to the assisted living facility's policy where the services are being provided to verify that the work is being performed competently and to identify problems and solutions related to the staff person's ability to perform the tasks. Supervision of staff performing medication or treatment administration shall be provided by a registered nurse or appropriate licensed health professional and must include observation of the staff administering the medication or treatment and the interaction with the resident.<br>(b) The direct supervision of staff performing delegated tasks must be provided within 30 calendar days after the date on which the individual begins working for the facility and first performs the delegated tasks for residents and thereafter as needed based on performance. This requirement also applies to staff who have not performed delegated tasks for one year or longer.<br><br>This MN Requirement is not met as evidenced by: | {01440}                                                                |                                                                                                                          |                          |                                                                 |
| {01470}<br>SS=F                                                    | 144G.63 Subd. 2 Content of required orientation<br><br>(a) The orientation must contain the following topics:<br>(1) an overview of this chapter;<br>(2) an introduction and review of the facility's policies and procedures related to the provision of assisted living services by the individual staff person;<br>(3) handling of emergencies and use of emergency services;<br>(4) compliance with and reporting of the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | {01470}                                                                | Not reviewed during this survey                                                                                          |                          |                                                                 |



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| {01470}                                                            | <p>Continued From page 8</p> <p>maltreatment of vulnerable adults under section 626.557 to the Minnesota Adult Abuse Reporting Center (MAARC);</p> <p>(5) the assisted living bill of rights and staff responsibilities related to ensuring the exercise and protection of those rights;</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>(7) handling of residents' complaints, reporting of complaints, and where to report complaints, including information on the Office of Health Facility Complaints;</p> <p>(8) consumer advocacy services of the Office of Ombudsman for Long-Term Care, Office of Ombudsman for Mental Health and Developmental Disabilities, Managed Care Ombudsman at the Department of Human Services, county-managed care advocates, or other relevant advocacy services; and</p> <p>(9) a review of the types of assisted living services the staff member will be providing and the facility's category of licensure.</p> <p>(b) In addition to the topics in paragraph (a), orientation may also contain training on providing services to residents with hearing loss. Any training on hearing loss provided under this subdivision must be high quality and research based, may include online training, and must include training on one or more of the following topics:</p> <p>(1) an explanation of age-related hearing loss and how it manifests itself, its prevalence, and the challenges it poses to communication;</p> <p>(2) health impacts related to untreated age-related hearing loss, such as increased incidence of dementia, falls, hospitalizations, isolation, and depression; or</p> <p>(3) information about strategies and technology</p> | {01470}                                                                |                                                                                                                          |  |                                                                 |



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| {01470}                                                            | Continued From page 9<br><br>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.<br><br><br><br><br><br><br><br><br><br>This MN Requirement is not met as evidenced by:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | {01470}                                                                                              | Not reviewed during this survey                                                                                          |  |                                                                    |
| {01500}<br>SS=F                                                    | 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;<br>(2) review of the assisted living bill of rights and staff responsibilities related to ensuring the exercise and protection of those rights;<br>(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;<br>(4) effective approaches to use to problem solve when working with a resident's challenging | {01500}                                                                                              |                                                                                                                          |  |                                                                    |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASSURANT CARE HOMES LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>11430 CROOKED LAKE BLVD NW<br/>COON RAPIDS, MN 55433</b> |                                                                                                                          |  |                                                                 |
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| {01500}                                                            | Continued From page 10<br><br>behaviors, and how to communicate with residents who have dementia, Alzheimer's disease, or related disorders;<br>(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<br>(6) the principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person.<br>(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:<br>(1) an explanation of age-related hearing loss and how it manifests itself, its prevalence, and challenges it poses to communication;<br>(2) the health impacts related to untreated age-related hearing loss, such as increased incidence of dementia, falls, hospitalizations, 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.<br><br>This MN Requirement is not met as evidenced by: | {01500}                                                                                              | Not reviewed during this survey                                                                                          |  |                                                                 |
| {01530}<br>SS=D                                                    | 144G.64 (a) (1-2) Training in Dementia, Mental Illness, and De-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | {01530}                                                                                              |                                                                                                                          |  |                                                                 |



Minnesota Department of Health

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| {01530}                                                            | <p>Continued From page 11</p> <p>(a) All assisted living facilities must meet the following dementia care, mental illness, and de-escalation training requirements:</p> <p>(1) supervisors of direct-care staff must have at least eight hours of initial training on dementia topics specified under paragraph (b), clauses (1) to (5), and two hours of initial training on mental illness and de-escalation topics specified under paragraph (b), clauses (6) to (8), within 120 working hours of the employment start date. Supervisors must have at least two hours of training on topics related to dementia and one hour of training on topics related to mental illness and de-escalation for each 12 months of employment thereafter;</p> <p>(2) direct-care staff must have completed at least eight hours of initial training on dementia topics specified under paragraph (b), clauses (1) to (5), and two hours of initial training on mental illness and de-escalation topics specified under paragraph (b), clauses (6) to (8), within 160 working hours of the employment start date. Until this initial training is complete, a staff member must not provide direct care unless there is another staff member on site who has completed the initial eight hours of training on topics related to dementia and the initial two hours of training on topics related to mental illness and de-escalation and who can act as a resource and assist if issues arise. A trainer of the requirements under paragraph (b) or a supervisor meeting the requirements in clause (1) must be available for consultation with the new staff member until the training requirement is complete. Direct-care staff must have at least two hours of training on topics related to dementia and one hour of training on topics related to mental illness and de-escalation for each 12 months of employment thereafter;</p> | {01530}                                                                |                                                                                                                          |  |                                                                 |



Minnesota Department of Health

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| {01530}                                                            | Continued From page 12                                                                                                                                                                                                                                                                                                                                                                                  | {01530}                                                                                              |                                                                                                                          |                          |                                                                    |
|                                                                    | This MN Requirement is not met as evidenced by:                                                                                                                                                                                                                                                                                                                                                         |                                                                                                      | Not reviewed during this survey                                                                                          |                          |                                                                    |
| {01820}<br>SS=D                                                    | 144G.71 Subd. 13 Prescriptions<br><br>There must be a current written or electronically recorded prescription as defined in section 151.01, subdivision 16a, for all prescribed medications that the assisted living facility is managing for the resident.<br><br>This MN Requirement is not met as evidenced by:                                                                                      | {01820}                                                                                              |                                                                                                                          |                          |                                                                    |
|                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                      | Not reviewed during this survey                                                                                          |                          |                                                                    |
| {01890}<br>SS=F                                                    | 144G.71 Subd. 20 Prescription drugs<br><br>A prescription drug, prior to being set up for immediate or later administration, must be kept in the original container in which it was dispensed by the pharmacy bearing the original prescription label with legible information including the expiration or beyond-use date of a time-dated drug.<br><br>This MN Requirement is not met as evidenced by: | {01890}                                                                                              |                                                                                                                          |                          |                                                                    |
|                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                      | Not reviewed during this survey                                                                                          |                          |                                                                    |





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

Electronically Delivered

January 12, 2026

Licensee

Assurant Care Homes LLC

11430 Crooked Lake Boulevard Northwest

Coon Rapids, MN 55433

RE: Project Number(s) SL34494016

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on December 10, 2025, for the purpose of evaluating and assessing compliance with state licensing statutes. At the time of the survey, MDH noted violations of the laws pursuant to Minnesota Statute, Chapter 144G, Minnesota Food Code, Minnesota Rules Chapter 4626, Minnesota Statute 626.5572 and/or Minnesota Statute Chapter 260E.

### **STATE CORRECTION ORDERS**

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

### **IMPOSITION OF FINES**

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

Level 1: no fines or enforcement;

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

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

Level 4: a fine of \$3,000 per incident, in addition to any enforcement mechanism authorized in § 144G.20;

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

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



pursuant to this survey:

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

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, **the total amount you are assessed is \$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,

A handwritten signature in black ink that reads "Kelly Thorson". The signature is written in a cursive, flowing style.

Kelly Thorson, Supervisor

State Evaluation Team

Email: [kelly.thorson@state.mn.us](mailto:kelly.thorson@state.mn.us)

Telephone: 320-223-7336 Fax: 1-866-890-9290

JMD



Minnesota Department of Health

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| 0 000                                                              | <p>Initial Comments</p> <p>*****ATTENTION*****</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>SL34494016-0</p> <p>On December 8, 2025, through December 10, 2025, the Minnesota Department of Health conducted a full survey at the above provider and the following correction orders are issued. At the time of the survey, there were four (4) residents; four (4) 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> |  |                                                     |
| 0 470<br>SS=F                                                      | <p>144G.41 Subdivision 1 Minimum requirements</p> <p>(11) develop and implement a staffing plan for</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0 470                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                     |

Minnesota Department of Health

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

TITLE

(X6) DATE



Minnesota Department of Health

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| 0 470                                                              | <p>Continued From page 1</p> <p>determining its staffing level that:</p> <p>(i) includes an evaluation, to be conducted at least twice a year, of the appropriateness of staffing levels in the facility;</p> <p>(ii) ensures sufficient staffing at all times to meet the scheduled and reasonably foreseeable unscheduled needs of each resident as required by the residents' assessments and service plans on a 24-hour per day basis; and</p> <p>(iii) ensures that the facility can respond promptly and effectively to individual resident emergencies and to emergency, life safety, and disaster situations affecting staff or residents in the facility;</p> <p>(12) ensure that one or more persons are available 24 hours per day, seven days per week, who are responsible for responding to the requests of residents for assistance with health or safety needs. Such persons must be:</p> <p>(i) awake;</p> <p>(ii) located in the same building, in an attached building, or on a contiguous campus with the facility in order to respond within a reasonable amount of time;</p> <p>(iii) capable of communicating with residents;</p> <p>(iv) capable of providing or summoning the appropriate assistance; and</p> <p>(v) capable of following directions;</p> <p>This MN Requirement is not met as evidenced by:</p> <p>Based on observation, interview and record review, the licensee failed to post their 24-hour staffing schedule in a central location.</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 was issued at a widespread scope (when</p> | 0 470                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASSURANT CARE HOMES LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>11430 CROOKED LAKE BLVD NW<br/>COON RAPIDS, MN 55433</b>                     |  |                                                     |
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| 0 470                                                              | <p>Continued From page 2</p> <p>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> <p>The findings include:</p> <p>The licensee lacked a posted staffing schedule.</p> <p>On December 8, 2025, at 10:00 a.m., during the entrance conference, clinical nurse supervisor (CNS)-A stated their staffing schedule was posted in upstairs living room.</p> <p>On December 8, 2025, at 11:30 a.m., during a tour of the facility, the surveyor observed a dry erase board that contained the employee currently working for the morning shift. CNS-A stated the current schedule is not posted, it is normally posted beside the dry erase board but is not there and they will need to print a copy and post it.</p> <p>The licensee's 4.06 Staffing and Scheduling policy dated October 25, 2021, indicated The clinical nurse supervisor will develop a 24-hour daily staffing schedule that will identify:</p> <ul style="list-style-type: none"><li>- direct-care staff work schedules for each direct-care staff member showing all work shifts, including days and hours worked, and</li><li>- the direct-care staff members resident assignments or work location.</li></ul> <p>The daily work schedule must be posted, after redacting direct-care staff members resident assignments, at the beginning of each work shift in a central location in each building of a facility or campus, accessible to staff, residents, volunteers, and the public.</p> <p>No further information was provided.</p> | 0 470                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 470                                                              | Continued From page 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0 470                                                                  |                                                                                                                          |  |                                                     |
|                                                                    | TIME PERIOD FOR CORRECTION: Seven (7) days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                        |                                                                                                                          |  |                                                     |
| 0 480<br>SS=F                                                      | 144G.41 Subdivision 1 Subd. 1a (a-b) Minimum requirements; required food services<br><br>(a) Except as provided in paragraph (b), food must be prepared and served according to the Minnesota Food Code, Minnesota Rules, chapter 4626.<br>(b) For an assisted living facility with a licensed capacity of ten or fewer residents:<br>(1) notwithstanding Minnesota Rules, part 4626.0033, item A, the facility may share a certified food protection manager (CFPM) with one other facility located within a 60-mile radius and under common management provided the CFPM is present at each facility frequently enough to effectively administer, manage, and supervise each facility's food service operation;<br>(2) notwithstanding Minnesota Rules, part 4626.0545, item A, kick plates that are not removable or cannot be rotated open are allowed unless the facility has been issued repeated correction orders for violations of Minnesota Rules, part 4626.1565 or 4626.1570;<br>(3) notwithstanding Minnesota Rules, part 4626.0685, item A, the facility is not required to provide integral drainboards, utensil racks, or tables large enough to accommodate soiled and clean items that may accumulate during hours of operation provided soiled items do not contaminate clean items, surfaces, or food, and clean equipment and dishes are air dried in a manner that prevents contamination before storage;<br>(4) notwithstanding Minnesota Rules, part 4626.1070, item A, the facility is not required to install a dedicated handwashing sink in its | 0 480                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 480                                                              | <p>Continued From page 4</p> <p>existing kitchen provided it designates one well of a two-compartment sink for use only as a handwashing sink;</p> <p>(5) notwithstanding Minnesota Rules, parts 4626.1325, 4626.1335, and 4626.1360, item A, existing floor, wall, and ceiling finishes are allowed provided the facility keeps them clean and in good condition;</p> <p>(6) notwithstanding Minnesota Rules, part 4626.1375, shielded or shatter-resistant lightbulbs are not required, but if a light bulb breaks, the facility must discard all exposed food and fully clean all equipment, dishes, and surfaces to remove any glass particles; and</p> <p>(7) notwithstanding Minnesota Rules, part 4626.1390, toilet rooms are not required to be provided with a self-closing door.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to ensure food was prepared and served according to the Minnesota Food Code.</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>Please refer to the document titled, Food and</p> | 0 480                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 480                                                              | Continued From page 5<br><br>Beverage Establishment Inspection Report (FBEIR) dated December, 8, 2025, for the specific Minnesota Food Code violations. The Inspection Report was provided to the licensee within 24 hours of the inspection.<br><br>TIME PERIOD FOR CORRECTION: Please refer to the FBEIR for any compliance dates.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0 480                                                                  |                                                                                                                          |  |                                                     |
| 0 650<br>SS=D                                                      | 144G.42 Subd. 8 (a) Staff records<br><br>(a) The facility must maintain current records of each paid staff member, each regularly scheduled volunteer providing services, and each individual contractor providing services. The records must include the following information:<br>(1) evidence of current professional licensure, registration, or certification if licensure, registration, or certification is required by this chapter or rules;<br>(2) records of orientation, required annual training and infection control training, and competency evaluations;<br>(3) current job description, including qualifications, responsibilities, and identification of staff persons providing supervision;<br>(4) documentation of annual performance reviews that identify areas of improvement needed and training needs;<br>(5) for individuals providing assisted living services, verification that required health screenings under subdivision 9 have taken place and the dates of those screenings; and<br>(6) documentation of the background study as required under section 144.057.<br><br>This MN Requirement is not met as evidenced by:<br>Based on observation, interview and record | 0 650                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 650                                                              | <p>Continued From page 6</p> <p>review, the licensee failed to ensure employee records included all required content for one of three employees (unlicensed personnel (ULP-H) who were employed greater than one year.</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 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- H was hired on August 3, 2022.</p> <p>ULP-H's employee record lacked evidence of completed annual performance reviews for 2024 and 2025.</p> <p>On December 10, 2025, at 1:20 p.m., clinical nurse supervisor (CNS)-A stated she thought they had the annual performance reviews, but maybe they were missed.</p> <p>The licensee's 4.35 Employee Evaluation policy dated October 25, 2021, indicated the following,</p> <ul style="list-style-type: none"><li>- all staff of licensee will be given an employee valuation at least annually;</li><li>- unemployed supervisor will notify the employee of the upcoming evaluation with reasonable advance notice and will provide the employee with a copy of job description, if requested. The employee should fill out the evaluation form as a self-evaluation;</li><li>- the supervisor, using a standard evaluation form created by licensee, will complete a written</li></ul> | 0 650                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 650                                                              | <p>Continued From page 7</p> <p>administrative evaluation for each employee based on the employees job description and goals and objectives mutually agreed upon by the employee and the supervisor at the last evaluation. The supervisor will discuss the mutually agreed upon goals and objectives for the next evaluation;</p> <ul style="list-style-type: none"><li>- data used to verify employee performance may be obtained from a variety of sources which may include: employee self-evaluation, supervisor observation, resident satisfaction surveys, or other verification of performance;</li><li>- the supervisor will rate each employee's performance in all areas of the job responsibilities;</li><li>- the employee may make a written response to all or any part of the evaluation and the response will be attached to the evaluation; and</li><li>- the evaluation form is to be signed by the supervisor and the employee. The original sign form is placed in the employee's personnel file and a copy of the completed and signed form will be given to the employee.</li></ul> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION: Twenty-one (21) days</p> | 0 650                                                                  |                                                                                                                          |  |                                                     |
| 0 680<br>SS=F                                                      | <p>144G.42 Subd. 10 Disaster planning and emergency preparedness</p> <p>(a) The facility must meet the following requirements:</p> <p>(1) have a written emergency disaster plan that contains a plan for evacuation, addresses elements of sheltering in place, identifies temporary relocation sites, and details staff assignments in the event of a disaster or an</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0 680                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 680                                                              | <p>Continued From page 8</p> <p>emergency;<br/>(2) post an emergency disaster plan prominently;<br/>(3) provide building emergency exit diagrams to all residents;<br/>(4) post emergency exit diagrams on each floor;<br/>and<br/>(5) have a written policy and procedure regarding missing residents.<br/>(b) The facility must provide emergency and disaster training to all staff during the initial staff orientation and annually thereafter and must make emergency and disaster training annually available to all residents. Staff who have not received emergency and disaster training are allowed to work only when trained staff are also working on site.<br/>(c) The facility must meet any additional requirements adopted in rule.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on interview and record review, the licensee failed to post an emergency disaster plan prominently and develop a written emergency preparedness plan (EPP) with all the required content. This had the potential to affect all residents, employees, and visitors to the facility.</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 the residents).</p> <p>The findings include:</p> | 0 680                                                                  |                                                                                                                          |  |                                                     |



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| 0 680                                                              | <p>Continued From page 9</p> <p>The licensee's undated EPP lacked the required content:</p> <ul style="list-style-type: none"><li>- annual review;</li><li>- missing resident quarterly review;</li><li>- description of the population served by licensee;</li><li>- the development of policies/procedures to address:<ul style="list-style-type: none"><li>- subsistence needs for staff and patients;</li></ul></li><li>- development of a communication plan reviewed annually;</li><li>- names and contact information for staff, entities providing services, resident physicians, other facilities, and volunteers;</li><li>- primary/alternate means for communication;</li><li>- methods for sharing information;</li><li>- sharing information on occupancy needs; and</li><li>- exercises to test the EPP at least twice per year, including unannounced drills using the EPP.</li></ul> <p>On December 9, 2025, at 10:00 a.m., licensed assisted living director (LALD)-G stated he agrees the EPP is missing some of the required components, he has an updated version of the EPP on his computer that he could email the surveyor, however, he agreed the EPP on his computer is not on site at the facility and the employees and residents do not have access to the EPP</p> <p>The licensee's 9.01 Emergency Preparedness Plan-Appendix Z Compliance policy dated August 1, 2023, indicated the licensee's emergency preparedness plan will include all required elements of appendix Z. The plan will be in writing and reviewed annually. The plan is based on our assisted living-based and community-based risk assessments, utilizing an all-hazards approach. Key elements of the plan include four primary components:</p> | 0 680                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>34494</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____                                                    |  | (X3) DATE SURVEY COMPLETED<br><br><b>12/10/2025</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASSURANT CARE HOMES LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>11430 CROOKED LAKE BLVD NW<br/>COON RAPIDS, MN 55433</b>                     |  |                                                     |
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| 0 680                                                              | Continued From page 10<br><br>- risk assessment and planning;<br>- policies and procedures;<br>- a communication plan; and<br>- staff training and exercises/drills<br><br>Per Assisted Living Facilities: Minnesota Rules Chapter 4659, 4659.0110, Subd. 4. Review missing resident plan. The assisted living director and clinical nurse supervisor must review the missing person plan at least quarterly and document any changes to the plan.<br><br>No further information was provided.<br><br>TIME PERIOD FOR CORRECTION: Twenty-one (21) days                                                                                                                                                                                                                                                | 0 680                                                                  |                                                                                                                          |  |                                                     |
| 0 775<br>SS=F                                                      | 144G.45 Subd. 2. (a) Fire protection and physical environment<br><br>Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and:<br><br>This MN Requirement is not met as evidenced by:<br>Based on observation, interview, and record review, the licensee failed to ensure the physical environment of the facility was maintained in compliance with the requirements of Minnesota Statute 144G.<br><br>This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at a widespread scope (when problems are pervasive or represent a systemic | 0 775                                                                  |                                                                                                                          |  |                                                     |



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| 0 775                                                              | Continued From page 11<br><br>failure that has affected or has the potential to affect a large portion or all of the residents).<br><br>The findings include:<br><br>Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated 12-9-25, for the specific violations related the physical environment under Minnesota Statute 144G.<br><br>TIME PERIOD FOR CORRECTION: Two (2) days                                                                                                                                                                                                                                                                                                                                                                                           | 0 775                                                                  |                                                                                                                          |  |                                                     |
| 0 790<br>SS=C                                                      | 144G.45 Subd. 2 (a) (2-3) Fire protection and physical environment<br><br>(2) install and maintain portable fire extinguishers in accordance with the State Fire Code;<br>(3) install portable fire extinguishers having a minimum 2-A:10-B:C rating within Group R-3 occupancies, as defined by the State Fire Code, located so that the travel distance to the nearest fire extinguisher does not exceed 75 feet, and maintained in accordance with the State Fire Code; and<br><br>This MN Requirement is not met as evidenced by:<br>Based on observation, interview, and record review, the licensee failed to ensure the physical environment of the facility was maintained in compliance with the requirements of Minnesota Statute 144G.<br><br>This practice resulted in a level one violation (a | 0 790                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 790                                                              | Continued From page 12<br><br>violation that will cause only minimal impact on the resident and does not affect health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all the residents).<br><br>The findings include:<br><br>Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated 12-9-25, for the specific violations related the physical environment under Minnesota Statute 144G.<br><br>TIME PERIOD FOR CORRECTION: Twenty One (21) Days.                                | 0 790                                                                  |                                                                                                                          |  |                                                     |
| 0 800<br>SS=F                                                      | 144G.45 Subd. 2 (a) (4) Fire protection and physical environment<br><br>(4) keep the physical environment, including walls, floors, ceiling, all furnishings, grounds, systems, and equipment in a continuous state of good repair and operation with regard to the health, safety, comfort, and well-being of the residents in accordance with a maintenance and repair program.<br><br>This MN Requirement is not met as evidenced by:<br>Based on observation, interview, and record review, the licensee failed to ensure the physical environment of the facility was maintained in compliance with the requirements of Minnesota Statute 144G. | 0 800                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 0 800                                                              | Continued From page 13<br><br>This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents).<br><br>The findings include:<br><br>Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated 12-9-25, for the specific violations related the physical environment under Minnesota Statute 144G.<br><br>TIME PERIOD FOR CORRECTION: Twenty One (21) Days | 0 800                                                                  |                                                                                                                          |  |                                                     |
| 0 810<br>SS=F                                                      | 144G.45 Subd. 2 (b-f) Fire protection and physical environment<br><br>(b) Each assisted living facility shall develop and maintain fire safety and evacuation plans. The plans shall include but are not limited to:<br>(1) location and number of resident sleeping rooms;<br>(2) staff actions to be taken in the event of a fire or similar emergency;<br>(3) fire protection procedures necessary for residents; and<br>(4) procedures for resident movement, evacuation, or relocation during a fire or similar emergency including the identification of unique or unusual resident needs for movement or evacuation.                                                                                                                                            | 0 810                                                                  |                                                                                                                          |  |                                                     |



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| 0 810                                                              | <p>Continued From page 14</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 ensure the physical environment of the facility was maintained in compliance with the requirements of Minnesota Statute 144G.</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 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> | 0 810                                                                  |                                                                                                                          |  |                                                     |



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| 0 810                                                              | Continued From page 15<br><br>Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated 12-9-25, for the specific violations related the physical environment under Minnesota Statute 144G.<br><br>TIME PERIOD FOR CORRECTION: Twenty One (21) Days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0 810                                                                                                |                                                                                                                          |  |                                                        |
| 01290<br>SS=D                                                      | <b>144G.60 Subdivision 1 Background studies required</b><br><br>(a) Employees, contractors, and regularly scheduled volunteers of the facility are subject to the background study required by section 144.057 and may be disqualified under chapter 245C. Nothing in this subdivision shall be construed to prohibit the facility from requiring self-disclosure of criminal conviction information.<br>(b) Data collected under this subdivision shall be classified as private data on individuals under section 13.02, subdivision 12.<br>(c) Termination of a staff member in good faith reliance on information or records obtained under this section regarding a confirmed conviction does not subject the assisted living facility to civil liability or liability for unemployment benefits.<br><br>This MN Requirement is not met as evidenced by:<br>Based on interview and record review, the licensee failed to ensure a background study was affiliated to the licensee's health facility identification number (HFID) as required for one of eleven employees (unlicensed personnel (ULP)-H).<br><br>This practice resulted in a level two violation (a | 01290                                                                                                |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| 01290                                                              | <p>Continued From page 16</p> <p>violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved or the situation has occurred only occasionally).</p> <p>The finding include:</p> <p>ULP- H was hired on August 3, 2022, and provided direct care services to the licensee's residents.</p> <p>ULP-H's employee record failed to include a background study affiliated with the licensee's HFID, however, ULP-H's record did include a background study clearance for another HFID the licensee operates.</p> <p>On December 8, 2025, at 12:25 p.m., clinical nurse supervisor (CNS)-A stated ULP-H was not affiliated with this HFID and it was due to ULP-H worked mainly at another facility and was affiliated with that HFID, however she will affiliate her with this HFID today because ULP-H has started working at this HFID every Saturday as it shows on the master schedule.</p> <p>The licensee's 4.02 Background Studies policy dated October 25, 2021, indicated The licensee will conduct a Minnesota Department of Human Services background study on all employees, volunteers, and contractors at licensee.</p> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION:</p> | 01290                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASSURANT CARE HOMES LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>11430 CROOKED LAKE BLVD NW<br/>COON RAPIDS, MN 55433</b> |                                                                                                                          |  |                                                     |
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| 01440                                                              | Continued From page 17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 01440                                                                                                |                                                                                                                          |  |                                                     |
| 01440<br>SS=D                                                      | <p><b>144G.62 Subd. 4</b> Supervision of staff providing delegated nurs</p> <p>(a) Staff who perform delegated nursing or therapy tasks must be supervised by an appropriate licensed health professional or a registered nurse according to the assisted living facility's policy where the services are being provided to verify that the work is being performed competently and to identify problems and solutions related to the staff person's ability to perform the tasks. Supervision of staff performing medication or treatment administration shall be provided by a registered nurse or appropriate licensed health professional and must include observation of the staff administering the medication or treatment and the interaction with the resident.</p> <p>(b) The direct supervision of staff performing delegated tasks must be provided within 30 calendar days after the date on which the individual begins working for the facility and first performs the delegated tasks for residents and thereafter as needed based on performance. This requirement also applies to staff who have not performed delegated tasks for one year or longer.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to ensure direct supervision of staff performing delegated tasks was provided within 30 calendar days after the date on which the individual began working for the licensee for one of two unlicensed personnel (ULP)-E.</p> <p>This practice resulted in a level two violation (a violation that did not harm a resident's health or</p> | 01440                                                                                                |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASSURANT CARE HOMES LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                           | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>11430 CROOKED LAKE BLVD NW<br/>COON RAPIDS, MN 55433</b>                     |  |                                                        |
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| 01440                                                              | <p>Continued From page 18</p> <p>safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved or the situation has occurred only occasionally).</p> <p>The findings include:</p> <p>On December 10, 2025, at 8:20 a.m., the surveyor observed ULP-E administer medications to residents.</p> <p>ULP-E was hired on June 1, 2020, and started to provide assisted living services on August 1, 2021.</p> <p>ULP-E's record lacked documented evidence of a supervision of performing delegated tasks within 30 calendar days of providing services for residents.</p> <p>On December 10, 2025, at 1:20 p.m., clinical nurse supervisor (CNS)-A stated the 30-day supervision may have been missed since ULP-E had worked for them prior to the Assisted Living license.</p> <p>The licensee's 6.17 Supervision of Staff -Delegated Services policy dated October 25, 2021, indicated Direct supervision of staff performing delegated task must be provided within 30 calendar days after the date on which the individual begins working for licensee and 1st performs the delegated task for residents and thereafter as needed based on performance.</p> <p>No further information was provided.</p> | 01440                                                                     |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASSURANT CARE HOMES LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>11430 CROOKED LAKE BLVD NW<br/>COON RAPIDS, MN 55433</b>                     |  |                                                     |
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| 01440                                                              | Continued From page 19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 01440                                                                  |                                                                                                                          |  |                                                     |
|                                                                    | TIME PERIOD FOR CORRECTION: Twenty-one (21) days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                        |                                                                                                                          |  |                                                     |
| 01470<br>SS=F                                                      | 144G.63 Subd. 2 Content of required orientation<br><br>(a) The orientation must contain the following topics:<br>(1) an overview of this chapter;<br>(2) an introduction and review of the facility's policies and procedures related to the provision of assisted living services by the individual staff person;<br>(3) handling of emergencies and use of emergency services;<br>(4) compliance with and reporting of the maltreatment of vulnerable adults under section 626.557 to the Minnesota Adult Abuse Reporting Center (MAARC);<br>(5) the assisted living bill of rights and staff responsibilities related to ensuring the exercise and protection of those rights;<br>(6) the principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person;<br>(7) handling of residents' complaints, reporting of complaints, and where to report complaints, including information on the Office of Health Facility Complaints;<br>(8) consumer advocacy services of the Office of Ombudsman for Long-Term Care, Office of Ombudsman for Mental Health and Developmental Disabilities, Managed Care Ombudsman at the Department of Human Services, county-managed care advocates, or other relevant advocacy services; and<br>(9) a review of the types of assisted living services the staff member will be providing and the facility's category of licensure.<br>(b) In addition to the topics in paragraph (a), | 01470                                                                  |                                                                                                                          |  |                                                     |



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| 01470                                                              | <p>Continued From page 20</p> <p>orientation may also contain training on providing services to residents with hearing loss. Any training on hearing loss provided under this subdivision must be high quality and research based, may include online training, and must include training on one or more of the following topics:</p> <p>(1) an explanation of age-related hearing loss and how it manifests itself, its prevalence, and the challenges it poses to communication;</p> <p>(2) health impacts related to untreated age-related hearing loss, such as increased incidence of dementia, falls, hospitalizations, isolation, and depression; or</p> <p>(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 observation, interview, and record review, the licensee failed to ensure staff providing services completed an orientation to assisted living facility licensing requirements and regulations before providing services for three of three employees (registered nurse (RN)-F and unlicensed personnel (ULP)-E and ULP-H).</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</p> | 01470                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 01470                                                              | <p>Continued From page 21</p> <p>or has the potential to affect a large portion or all of the residents).</p> <p>The findings include:</p> <p>RN-F<br/>RN-F was hired November 29, 2024, and provided assisted living services to the licensee's residents and supervision of staff.</p> <p>RN-F's employee record lacked documentation of the following required orientation topics:</p> <ul style="list-style-type: none"><li>- Review of types of Assisted Living services the employee will provide and provider's scope of license; and</li><li>- Principles of person-centered planning/service delivery.</li></ul> <p>On December 10, 2025, at 9:30 a.m., clinical nurse supervisor (CNS)-A stated the person-centered care class was assigned to RN-F but had not been completed.</p> <p>On December 10, 2025, at 10:00 a.m., licensed assisted living director (LALD)-G stated he was not aware a review of the licensee's Uniform Disclosure Assisted Living Services and Amenities (UDALSA) was required for employee orientation.</p> <p>ULP-E<br/>On December 10, 2025, at 8:20 a.m., the surveyor observed ULP-E administer medications to residents.</p> <p>ULP-E was hired on June 1, 2020, and started to provide assisted living services on August 1, 2021.</p> <p>ULP-E's employee record lacked documentation</p> | 01470                                                                                                |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| 01470                                                              | <p>Continued From page 22</p> <p>of the following required orientation topics:</p> <ul style="list-style-type: none"><li>- Handling emergencies and using emergency services;</li><li>- Assisted Living Bill of Rights; and</li><li>- Review of types of Assisted Living services the employee will provide and provider's scope of license.</li></ul> <p>ULP-H</p> <p>ULP-H was hired on August 3, 2022, to provide direct care services to residents.</p> <p>ULP-H's employee record lacked documentation of the following required orientation topics:</p> <ul style="list-style-type: none"><li>- Handling emergencies and using emergency services;</li><li>- Assisted Living Bill of Rights;</li><li>- Review of types of Assisted Living services the employee will provide and provider's scope of license; and</li><li>- Principles of person-centered planning/service delivery.</li></ul> <p>On December 10, 2025, at 1:20 p.m., CNS-A stated the LALD normally assigns the classes, so they were either not assigned or not completed by the staff.</p> <p>The licensee's 5.01 Orientation of Staff and Supervisors &amp; Content policy dated October 25, 2025, indicated all licensees' employees must complete the orientation to assisted living facility requirements before providing assisted living services to residents. The orientation must contain the following topics:</p> <ul style="list-style-type: none"><li>- Handling of emergencies and use of emergency services;</li><li>- The assisted living Bill of Rights and staff responsibilities related to ensuring the exercise and protection of those rights;</li></ul> | 01470                                                                  |                                                                                                                          |  |                                                     |



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| 01470                                                              | Continued From page 23<br><br>- Principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person; and<br>- A review of the types of assisted living services the employee will be providing in the facilities category of licensure.<br><br>No further information was provided.<br><br>TIME PERIOD FOR CORRECTION: Twenty-one (21) days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 01470                                                                  |                                                                                                                          |  |                                                     |
| 01500<br>SS=F                                                      | 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;<br>(2) review of the assisted living bill of rights and staff responsibilities related to ensuring the exercise and protection of those rights;<br>(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;<br>(4) effective approaches to use to problem solve when working with a resident's challenging | 01500                                                                  |                                                                                                                          |  |                                                     |



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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASSURANT CARE HOMES LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>11430 CROOKED LAKE BLVD NW<br/>COON RAPIDS, MN 55433</b>                     |  |                                                     |
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| 01500                                                              | <p>Continued From page 24</p> <p>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, isolation, and depression; or</p> <p>(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 observation, interview, and record review, the licensee failed to ensure employees received all required content of annual training for each 12 months of employment for three of three employees (registered nurse (RN)-F, unlicensed personnel (ULP)-E, and (ULP)-H.</p> | 01500                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASSURANT CARE HOMES LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                        | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>11430 CROOKED LAKE BLVD NW<br/>COON RAPIDS, MN 55433</b>                     |  |                                                     |
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| 01500                                                              | <p>Continued From page 25</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 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> <p>The findings include:</p> <p>RN-F<br/>RN-F was hired November 29, 2024, to provide assisted living services to residents and supervision of staff.</p> <p>RN-F's employee record lacked evidence RN-F had completed annual training as required to include:</p> <ul style="list-style-type: none"><li>- reporting maltreatment of vulnerable adults or minors;</li><li>- Assisted Living Bill of Rights;</li><li>- 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;</li><li>- review of provider's policies and procedures; and</li><li>- principles of person-centered planning/service delivery.</li></ul> <p>On December 10, 2025, at 9:30 a.m., RN-F stated she thought she had until the end of December to finish her annual training and has not completed it yet.</p> <p>On December 10, 2025, at 10:00 a.m., licensed</p> | 01500                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 01500                                                              | <p>Continued From page 26</p> <p>assisted living director (LALD)-G stated he had advised RN-F she needed to complete her annual training.</p> <p>ULP-E<br/>On December 10, 2025, at 8:20 a.m., the surveyor observed ULP-E administer medications to residents.</p> <p>ULP-E was hired on June 1, 2020, and started to provide assisted living services on August 1, 2021.</p> <p>ULP-H<br/>ULP-H was hired on August 3, 2022, to provide direct care services to residents.</p> <p>ULP-E and ULP-H's employee record lacked evidence ULP-E or ULP-H had completed annual training as required to include:<br/>- review of provider's policies and procedures.</p> <p>On December 10, 2025, at 1:20 p.m., clinical nurse supervisor (CNS)-A stated they are missing the sign off sheet for the employee review of their policies and procedures.</p> <p>The licensee's 5.06 Annual Required Staff Training policy dated October 25, 2021, indicated the following training elements must be included every 12 months to all staff who performs direct care services:<br/>- Training on reporting of maltreatment of vulnerable adults under section 626.557;<br/>- Review of the assisted living Bill of Rights and staff responsibilities related to ensuring the exercise and protection of those rights;<br/>- Effective approach is to use to problem solve when working with our residents challenging behaviors, and how to communicate with</p> | 01500                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 01500                                                              | Continued From page 27<br><br>residents who have dementia, Alzheimer's disease, or related disorders;<br>- Review of the facilities policies and procedures relating to the provision of assisted living services and how to implement those policies and procedures; and<br>- Principles of person-centered planning and service delivery and how they applied to direct support services provided by the staff person.<br><br>No further information was provided.<br><br>TIME PERIOD FOR CORRECTION: Twenty-One (21) days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 01500                                                                  |                                                                                                                          |  |                                                     |
| 01530<br>SS=D                                                      | 144G.64 (a) (1-2) Training in Dementia, Mental Illness, and De-<br><br>(a) All assisted living facilities must meet the following dementia care, mental illness, and de-escalation training requirements:<br>(1) supervisors of direct-care staff must have at least eight hours of initial training on dementia topics specified under paragraph (b), clauses (1) to (5), and two hours of initial training on mental illness and de-escalation topics specified under paragraph (b), clauses (6) to (8), within 120 working hours of the employment start date. Supervisors must have at least two hours of training on topics related to dementia and one hour of training on topics related to mental illness and de-escalation for each 12 months of employment thereafter;<br>(2) direct-care staff must have completed at least eight hours of initial training on dementia topics specified under paragraph (b), clauses (1) to (5), and two hours of initial training on mental illness and de-escalation topics specified under paragraph (b), clauses (6) to (8), within 160 | 01530                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 01530                                                              | <p>Continued From page 28</p> <p>working hours of the employment start date. Until this initial training is complete, a staff member must not provide direct care unless there is another staff member on site who has completed the initial eight hours of training on topics related to dementia and the initial two hours of training on topics related to mental illness and de-escalation and who can act as a resource and assist if issues arise. A trainer of the requirements under paragraph (b) or a supervisor meeting the requirements in clause (1) must be available for consultation with the new staff member until the training requirement is complete. Direct-care staff must have at least two hours of training on topics related to dementia and one hour of training on topics related to mental illness and de-escalation for each 12 months of employment thereafter;</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on interview and record review, the licensee failed to ensure supervisors of direct-care staff received at least eight hours of initial training on dementia topics within 120 working hours of the employment start date. In addition, the licensee failed to ensure employees received required two hours of annual dementia training as required for one of three employees (registered nurse (RN)-F).</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 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</p> | 01530                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| 01530                                                              | <p>Continued From page 29</p> <p>situation has occurred only occasionally).</p> <p>The findings include:</p> <p>RN-F was hired November 29, 2024, to provide assisted living services to residents and supervision of staff.</p> <p>RN-F's training transcript indicated RN-F had completed six and a half (6.5) hours of initial dementia training in December 2024.</p> <p>RN-F's training transcript indicated RN-F had completed zero (0) hours of required annual dementia care training.</p> <p>RN-F's employee record lacked evidence of the required eight (8) hours of initial dementia training and two (2) hours of required annual dementia training.</p> <p>On December 10, 2025, at 1:20 p.m., clinical nurse supervisor (CNS)-A stated the initial and annual dementia care training was either not assigned correctly or the employee did not complete all of the training assigned.</p> <p>The licensee's 5.03 Dementia Training policy dated October 25, 2021, indicated Supervisors of direct care staff will complete eight (8) hours of initial training within 120 hours of the employment start date. All staff will complete two (2) hours of additional training for each 12 months of work thereafter.</p> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION: Twenty-one (21) days</p> | 01530                                                                                                |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| 01820                                                              | Continued From page 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 01820                                                                                                |                                                                                                                          |  |                                                        |
| 01820<br>SS=D                                                      | <p><b>144G.71 Subd. 13 Prescriptions</b></p> <p>There must be a current written or electronically recorded prescription as defined in section 151.01, subdivision 16a, for all prescribed medications that the assisted living facility is managing for the resident.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview, and record review, the licensee failed to ensure a written or electronically recorded prescription was maintained for all medications that the assisted living facility managed for the one of three residents (R3).</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 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>On December 10, 2025, at 8:20 a.m., the surveyor observed unlicensed personnel (ULP)-E administer medications to R1.</p> <p>R1 was admitted to the licensee on October 24, 2025, with diagnoses that included depression, traumatic brain injury, chronic pain.</p> <p>R1's medical record contained a signed service plan dated October 24, 2025, that indicated R1</p> | 01820                                                                                                |                                                                                                                          |  |                                                        |



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| 01820                                                              | <p>Continued From page 31</p> <p>received services to include medication administration.</p> <p>R1's medication administration record dated December 2025, indicated R1 received the following medications: aspirin 81milligram (mg) tablet one daily, carvedilol 25mg tablet twice daily with meals, furosemide 40mg tablet by mouth twice daily, mirabegron 25mg extended release (ER) tablet by mouth daily, olopatadine solution 0.2 % eye drop place one drop in both eyes every morning, omeprazole 40mg capsule by mouth once daily, sertraline 100mg tablet take one and a half tablets by mouth daily, Spiriva 2.5 micrograms (mcg) inhaler inhale two puffs every morning, atorvastatin 20mg tablet by mouth once daily, divalproex 500mg ER tablets take two tablets by mouth every night at bedtime, and fluticasone 50 mcg nasal spray place two sprays in each nostril every night at bedtime.</p> <p>R1's record lacked a current written or electronically recorded prescription for all medications the assisted living facility administered.</p> <p>On December 7, 2025, at 11:20 a.m., registered nurse (RN)-B stated they were unable to get the provider to sign any orders, so they received and used the pharmacy profile as the medication orders to admit R1. RN-B stated they were rushed on the admission by R1 and R1's case manager and they have had difficulty getting R1 to agree and attend provider appointments to get new signed orders. RN-B stated they do not have any signed orders for R1 and will need to call the pharmacy to get the electronically signed prescriptions.</p> <p>The licensee's 7.20 Medication &amp; Treatment</p> | 01820                                                                  |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>34494</b>                            | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING _____                                                    |  | (X3) DATE SURVEY<br>COMPLETED<br><br><b>12/10/2025</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASSURANT CARE HOMES LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>11430 CROOKED LAKE BLVD NW<br/>COON RAPIDS, MN 55433</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                               |
| 01820                                                              | Continued From page 32<br><br>Orders policy dated October 25, 2025, indicated<br>The RN is responsible for assuring that:<br>- current, authorized prescriber orders for<br>medications or treatments administered by the<br>staff are kept on file in the residence records;<br>- communicated to the resident or responsible<br>party;<br>- educate resident or responsible party on all<br>medication and treatment orders; and<br>- changes in orders are addressed in the resident<br>Service plan and are communicated to the other<br>staff.<br>An order for medication or treatment must contain<br>the name of the resident, a description of the<br>medication, treatment or therapy to be provided<br>and the frequency, duration and other information<br>needed to carry out the order. An order for<br>medication or treatment must be dated, signed by<br>the prescriber and must be current and consistent<br>with the residents nursing assessment.<br><br>No further information was provided.<br><br>TIME PERIOD FOR CORRECTION: Seven (7)<br>days | 01820                                                                                                |                                                                                                                          |  |                                                        |
| 01890<br>SS=F                                                      | 144G.71 Subd. 20 Prescription drugs<br><br>A prescription drug, prior to being set up for<br>immediate or later administration, must be kept in<br>the original container in which it was dispensed<br>by the pharmacy bearing the original prescription<br>label with legible information including the<br>expiration or beyond-use date of a time-dated<br>drug.<br><br>This MN Requirement is not met as evidenced<br>by:<br>Based on observation, interview, and record                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 01890                                                                                                |                                                                                                                          |  |                                                        |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASSURANT CARE HOMES LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>11430 CROOKED LAKE BLVD NW<br/>COON RAPIDS, MN 55433</b> |                                                                                                                          |  |                                                     |
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| 01890                                                              | <p>Continued From page 33</p> <p>review, the licensee failed to ensure medications were kept in the original container in which dispensed by the pharmacy bearing the original prescription label and failed to ensure medications were maintained to include an opened date and expiration date for time sensitive medications stored and managed by the licensee. This had the potential to affect all residents.</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 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 the residents).</p> <p>The findings include:</p> <p>On December 9, 2025, at 8:45 a.m., during an audit of the licensee's medication storage with registered nurse (RN)-F and unlicensed personnel (ULP)-D, the surveyor observed the following:</p> <p>Unidentified Medications:</p> <ul style="list-style-type: none"><li>- Breo Inhaler; and</li><li>- mometasone nasal spray.</li></ul> <p>Time Sensitive Medication:</p> <ul style="list-style-type: none"><li>- Spiriva Respimat 2.5 micrograms (mcg) inhaler for R1</li></ul> <p>On December 9, 2025, at 8:55 a.m., RN-F stated the inhaler and nasal spray that are unidentified should have the pharmacy label or original box with the pharmacy label but the staff must have</p> | 01890                                                                                                |                                                                                                                          |  |                                                     |



Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>ASSURANT CARE HOMES LLC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>11430 CROOKED LAKE BLVD NW<br/>COON RAPIDS, MN 55433</b> |                                                                                                                          |  |                                                        |
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| 01890                                                              | <p>Continued From page 34</p> <p>thrown the box away and the other inhaler should have an open date indicated on them and must have been missed by the staff when they opened them.</p> <p>The manufacturer's instructions for Spiriva inhaler dated January 2025, indicated three months after insertion of cartridge, throw away the Sprivia Respimat even if it has not been used, or when the inhaler is locked, or when it expires, whichever comes first.</p> <p>The licensee's 7.13 Medications - prescription Drugs &amp; Prohibition policy dated October 25, 2021, indicated prescription drugs, prior to being set up for immediate or later administration, the prescription drug must be kept in the original container in which it was dispensed by the pharmacy bearing the original prescription label with legible information including the expiration or beyond-use date of a time-dated drug.</p> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION: Seven (7) days</p> | 01890                                                                                                |                                                                                                                          |  |                                                        |





St Cloud District Office  
Minnesota Department of Health  
4140 Thielman Lane, Suite 101  
St Cloud, MN 56301  
Phone: 651-201-4500

## Food & Beverage Inspection Report

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### Establishment Info

Assurant Care Homes LLC  
11430 Crooked Lake Blvd NW  
Coon Rapids, MN 55433  
Anoka County  
Parcel:  
  
Phone:

### License Info

License: HFID 34494  
  
Risk:  
License:  
Expires on:  
CFPM:  
CFPM #: ; Exp:

### Inspection Info

Report Number: F1051251188  
Inspection Type: Full - Single  
Date: 12/8/2025 Time: 11:00:00 AM  
Duration: 30 minutes  
Announced Inspection: No  
**Total Priority 1 Orders: 0**  
Total Priority 2 Orders: 1  
Total Priority 3 Orders: 0  
Delivery: Emailed

### New Order: 4-300 Equipment Numbers and Capacities

4-302.12B      *Priority Level: Priority 2   CFP#: 36*

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

#### COMMENT:

AT THE TIME OF INSPECTION, THERE IS NO THIN-TIPPED THERMOMETER AVAILABLE FOR USE.

*Comply By: 12/15/2025      Originally Issued On: 12/8/2025*

## Food & Beverage General Comment

MET WITH THE NURSE SURVEYOR, SARABETH REMKER.

DISCUSSED THE FOLLOWING WITH THE MANAGER, LYDIA:

EMPLOYEE ILLNESS LOG  
VOMIT CLEAN-UP PROCEDURES  
HANDWASHING & GLOVE USE/DISPOSAL  
NOROVIRUS

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

**I acknowledge receipt of the St Cloud District Office inspection report number F1051251188 from 12/8/2025**

Lydia  
Manager

Kai Yang,  
Public Health Sanitarian 1  
320-640-3532  
kai.yang@state.mn.us





Metro District Office  
Minnesota Department of Health  
625 Robert St N, PO BOX 64975  
St Paul, MN 55164

Temperature Observations/Recordings

Page: 1

| Establishment Info         | Inspection Info            |
|----------------------------|----------------------------|
| Assurant Care Homes LLC    | Report Number: F1051251188 |
| Coon Rapids                | Inspection Type: Full      |
| County/Group: Anoka County | Date: 12/8/2025            |
|                            | Time: 11:00:00 AM          |

**Food Temperature:** **Product/Item/Unit:** MILK; **Temperature Process:** Cold-Holding  
**Location:** Upright Cooler at 36 Degrees F.  
Comment:  
*Violation Issued?: No*



## Physical Environment Inspection Report

ASSISTED LIVING | ASSISTED LIVING WITH DEMENTIA CARE

|                                                                                   |                        |
|-----------------------------------------------------------------------------------|------------------------|
| <b>Project No:</b> SL34494016-0                                                   | <b>Date:</b> 12/9/2025 |
| <b>Facility Name:</b> ASSURANT CARE HOMES LLC                                     |                        |
| <b>Facility Address:</b> 11430 Crooked Lake Blvd NW, Coon Rapids, Minnesota 55433 |                        |

---

☒ **TAG IDENTIFICATION: 0775**

**SCOPE/ SEVERITY:** Level 2; Widespread

**TIME PERIOD OF CORRECTION:** Two (2) days

- 
1. Each assisted living facility must comply with the provisions of the Minnesota State Fire Code (MSFC) in Minnesota Rules chapter 7511. [Minn. Stat. 144G.45 subd. 2]
  2. The means of egress shall be maintained free of obstructions or impediments to full instant use in case of fire or other emergency. [Minn. Stat. 144G.45 subd. 2; MSFC 1031.2]

*Comments: The rear designated exit was blocked with snow.*

*Sleeping room #4 had a mirror blocking the egress window.*

3. Lighted matches, cigarettes, cigars or other burning object shall not be discarded in such a manner that could cause ignition of other combustible material. [Minn. Stat. 144G.45 subd. 2; MSFC 310.7]

*Comments: Cigarette butts were discarded on the garage floor and not in the provided receptacles.*

---

☒ **TAG IDENTIFICATION: 0790**

**SCOPE/ SEVERITY:** Level 1; Widespread

**TIME PERIOD OF CORRECTION:** Twenty One (21) days

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

*Comments: The monthly inspections were not maintained. The last yearly servicing appeared to be in 2023.*



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☒ **TAG IDENTIFICATION: 0800**

**SCOPE/ SEVERITY:** Level 2; Widespread

**TIME PERIOD OF CORRECTION:** Twenty One (21) days

---

1. The physical environment, including walls, floors, ceiling, all furnishings, grounds, systems, and equipment are in a continuous state of good repair and operation with regard to the health, safety, comfort, and well-being of the residents in accordance with a maintenance and repair program. [Minn. Stat. 144G.45 subd.2]

*Comments: The light switch in the mechanical room did not have a cover.*

*The lower-level bathroom had black staining on the walls and ceiling.*

*The exterior of the facility had holes in the siding. Brick was falling off the front of the facility, and facia was degraded and unsecured in places.*

*Resident room 2 had broken trim around the door.*

*The rear designated exit sliding door had a broken handle.*

*The exterior outlet at the front entrance was missing the weather protective cover.*

*The light fixture at the bottom of the lower-level stairs was missing a bulb.*

*Resident room 4 had holes in the door and in the walls throughout the room.*

*The main level bathroom sink was degraded around the drain and the shower tiles were not secured to the walls.*

*The lower-level office had what appeared to be black mold like staining on the walls.*

---

☒ **TAG IDENTIFICATION: 0810**

**SCOPE/ SEVERITY:** Level 2; Widespread

**TIME PERIOD OF CORRECTION:** Twenty One (21) days

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

*Comments: The FSEP failed to provide specific employee actions to take in the event of a fire or similar emergency relative to the facility's building layout and environmental risks. The provided FSEP was from a third-party provider and had not been updated to the specific facility.*



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

*Comments: Clinical nurse supervisor (CNS-A) stated they exclusively use a third-party online education platform for the staff trainings. The basic fire safety training did not include the facility specific evacuation plan.*

3. Residents who are capable of assisting in their own evacuation shall be trained on the proper actions to take in the event of a fire to include movement, evacuation, or relocation. The training shall be made available to residents at least once per year. [Minn. Stat. 144G.45 subd.2]

*Comments: No documentation was provided showing resident training was conducted.*