



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

February 9, 2026

Licensee

Good Samaritan Society – Pine River
2175 White Pine Point Road Southwest
Pine River, MN 56474

RE: Project Number(s) SL30287016

Dear Licensee:

On January 27, 2026, the Minnesota Department of Health completed a follow-up survey of your facility to determine correction of orders from the survey completed on November 4, 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
Telephone: 651-201-4320 Fax: 1-866-890-9290

HHH



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

December 2, 2025

Licensee

Good Samaritan Society – Pine River
2175 White Pine Point Road Southwest
Pine River, MN 56474

RE: Project Number(s) SL30287016

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on November 4, 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 . . ."

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

DOCUMENTATION OF ACTION TO COMPLY

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

The correction order documentation should include the following:

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

CORRECTION ORDER RECONSIDERATION PROCESS

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

To submit a reconsideration request, please visit:

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

The MDH Health Regulation Division (HRD) values your feedback about your experience during the survey and/or investigation process. Please fill out this anonymous provider feedback questionnaire at your convenience at this link: **<https://forms.office.com/g/Bm5uQEpHV>**. Your input is important to us and will enable MDH to improve its processes and communication with providers. If you have any questions regarding the questionnaire, please contact Susan Winkelmann at susan.winkelmann@state.mn.us or call 651-201-5952.

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

If you have any questions, please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Jessie Chenze".

Jessie Chenze, Supervisor

State Evaluation Team

Email: Jessie.Chenze@state.mn.us

Telephone: 218-332-5175 Fax: 1-866-890-9290

HHH

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 30287	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 11/04/2025
NAME OF PROVIDER OR SUPPLIER GOOD SAMARITAN SOCIETY - PINE		STREET ADDRESS, CITY, STATE, ZIP CODE 2175 WHITE PINE POINT ROAD SW PINE RIVER, MN 56474			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
0 000	Initial Comments *****ATTENTION***** ASSISTED LIVING PROVIDER LICENSING CORRECTION ORDER(S) In accordance with Minnesota Statutes, section 144G.08 to 144G.95, these correction orders are issued pursuant to a survey. Determination of whether violations are corrected requires compliance with all requirements provided at the Statute number indicated below. When Minnesota Statute contains several items, failure to comply with any of the items will be considered lack of compliance. INITIAL COMMENTS: SL30287016-0 On November 3, 2025, through November 4, 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 13 residents; 13 receiving services under the Assisted Living Facility license.		0 000	Minnesota Department of Health is documenting the State Correction Orders using federal software. Tag numbers have been assigned to Minnesota State Statutes for Assisted Living Facilities. The assigned tag number appears in the far-left column entitled "ID Prefix Tag." The state Statute number and the corresponding text of the state Statute out of compliance is listed in the "Summary Statement of Deficiencies" column. This column also includes the findings which are in violation of the state requirement after the statement, "This Minnesota requirement is not met as evidenced by." Following the evaluators ' findings is the Time Period for Correction. PLEASE DISREGARD THE HEADING OF THE FOURTH COLUMN WHICH STATES,"PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TO FEDERAL DEFICIENCIES ONLY. THIS WILL APPEAR ON EACH PAGE. THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES. THE LETTER IN THE LEFT COLUMN IS USED FOR TRACKING PURPOSES AND REFLECTS THE SCOPE AND LEVEL ISSUED PURSUANT TO 144G.31 SUBDIVISION 1-3.	
0 730 SS=D	144G.43 Subd. 3 Contents of resident record		0 730		

Minnesota Department of Health

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

TITLE

(X6) DATE

Minnesota Department of Health

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0 730	Continued From page 1 Contents of a resident record include the following for each resident: (1) identifying information, including the resident's name, date of birth, address, and telephone number; (2) the name, address, and telephone number of the resident's emergency contact, legal representatives, and designated representative; (3) names, addresses, and telephone numbers of the resident's health and medical service providers, if known; (4) health information, including medical history, allergies, and when the provider is managing medications, treatments or therapies that require documentation, and other relevant health records; (5) the resident's advance directives, if any; (6) copies of any health care directives, guardianships, powers of attorney, or conservatorships; (7) the facility's current and previous assessments and service plans; (8) all records of communications pertinent to the resident's services; (9) documentation of significant changes in the resident's status and actions taken in response to the needs of the resident, including reporting to the appropriate supervisor or health care professional; (10) documentation of incidents involving the resident and actions taken in response to the needs of the resident, including reporting to the appropriate supervisor or health care professional; (11) documentation that services have been provided as identified in the service plan; (12) documentation that the resident has received and reviewed the assisted living bill of rights;	0 730			

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0 730	Continued From page 2 (13) documentation of complaints received and any resolution; (14) a discharge summary, including service termination notice and related documentation, when applicable; and (15) other documentation required under this chapter and relevant to the resident's services or status. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure resident records included documentation of services provided for one of two residents (R2). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved or the situation has occurred only occasionally). The findings include: On November 3, 2025, at 10:30 a.m., during the entrance conference, assisted living director in residency/clinical nurse supervisor (ALDIR/CNS)-A stated the licensee was familiar with current minimum assisted living requirements. On November 4, 2025, at 7:45 a.m., the surveyor observed unlicensed personnel (ULP)-D administer R2's morning scheduled medications.	0 730			

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0 730	Continued From page 3 R2's Service Plan dated December 5, 2024, indicated R2 received assistance with medication administration, assistance with dressing, showering, toileting, grooming, mobility, safety checks, laundry, and housekeeping. R2's Service Schedule dated October 2025, indicated the following: -October 4, 5, 8, 10, 14, 18, 19, 24, and 26, respectively, indicated R2 did not receive two of three safety checks; -October 4, 5, 8, 10, 14, 18, 19, 24, and 26, respectively, indicated R2 did not receive bed making; -October 9 indicated R did not attend the meal at 1800 (6:00 p.m.); -October 4, 5, 8, 14, 18, 19, 24, and 26, respectively, indicated R2 did not receive assistance with dressing in the a.m.; -October 9 indicated R2 did not receive assistance with dressing in the p.m. ; -October 4, 5, 8, 9, 10, 14, 18, 19, 24, and 26, respectively, indicated R2 did not receive garbage removal on each shift; -October 7 indicated one load of laundry completed for the month of October; and -indicated no whirlpool or shower, no housekeeping, no linen changes, and no verbal or cueing was completed the month of October. R2's records lacked documentation of the services noted above, or the reason why the service was not provided to R2. On November 4, 2025, at 1:49 p.m., ALDIR/CNS-A stated staff are expected to sign off on services provided throughout a shift. ALDIR/CNS-A stated it has been an ongoing process since changing to another electronic	0 730			

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0 730	Continued From page 4 medical record system. ALDIR/CNS-B further stated ULPs were completing all resident cares, however, were just not documenting the services as completed. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 730			
0 775 SS=E	144G.45 Subd. 2. (a) Fire protection and physical environment Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and: This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to comply with the requirements of Minnesota State Fire Code Rules, Chapter 7511. This had the potential to directly affect all building occupants. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at a pattern scope (when more than a limited number of residents are affected, more than a limited number of staff are involved, or the situation has occurred repeatedly; but is not found to be pervasive). The findings include: On November 3, 2025, at 11:30 a.m., the	0 775			

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0 775	Continued From page 5 surveyor toured the facility with maintenance (M)-C. During the facility tour, the surveyor observed the following: EXTERIOR EXIT GATES Illuminated exit signs were installed above both sunroom doors leading to exterior courtyards. These two courtyards were enclosed by a fence with gates and paths exiting to the main parking lot. The gate opening hardware was located on the non-exit side (outside the fence) and required reaching through the slats to open these gates. Additionally, keyed locks were installed on the interior side of the gates. During the facility tour interview, M-C verified the above listed gate observations and stated the keyed locks were not used. Exterior exit gates are required to be openable from the egress side with exit hardware that will allow the building occupants to open the gate from the interior. EMERGENCY LIGHTING The emergency lighting in the building was tested by M-C. The emergency lights did not operate when the push button was tested in the spa/salon and on one side of the emergency light fixture in the sunroom. During the facility tour interview, M-C verified the light test observations and stated the emergency lights were tested every three months. Emergency lights are to be push button tested monthly and maintained as operational to illuminate the path of egress in the event of an emergency if power is lost. TIME PERIOD FOR CORRECTION: Seven (7) days	0 775			

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0 810	Continued From page 6	0 810			
0 810 SS=E	144G.45 Subd. 2 (b-f) Fire protection and physical environment (b) Each assisted living facility shall develop and maintain fire safety and evacuation plans. The plans shall include but are not limited to: (1) location and number of resident sleeping rooms; (2) staff actions to be taken in the event of a fire or similar emergency; (3) fire protection procedures necessary for residents; and (4) procedures for resident movement, evacuation, or relocation during a fire or similar emergency including the identification of unique or unusual resident needs for movement or evacuation. (c) Staff of assisted living facilities shall receive training on the fire safety and evacuation plans upon hiring and at least twice per year thereafter. (d) Fire safety and evacuation plans shall be readily available at all times within the facility. (e) Residents who are capable of assisting in their own evacuation shall be trained on the proper actions to take in the event of a fire to include movement, evacuation, or relocation. The training shall be made available to residents at least once per year. (f) Evacuation drills are required for staff twice per year per shift with at least one evacuation drill every other month. Evacuation of the residents is not required. Fire alarm system activation is not required to initiate the evacuation drill. This MN Requirement is not met as evidenced	0 810			

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0 810	Continued From page 7 by: Based on observation, interview, and record review, the licensee failed to develop the fire safety and evacuation plan with required content. This had the potential to directly affect all building occupants. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at a pattern scope (when more than a limited number of residents are affected, more than a limited number of staff are involved, or the situation has occurred repeatedly; but is not found to be pervasive). The findings include: On November 3, 2025, maintenance (M)-C and licensed assisted living director in residency/clinical nurse supervisor (ALDIR/CNS)-A provided documents on the fire safety and evacuation plan (FSEP), fire safety and evacuation training, and evacuation drills for the facility. FIRE SAFETY AND EVACUATION PLAN Record review of the available documentation indicated the licensee failed to develop and maintain the FSEP with site specific procedures for the facility and building occupants evident by the following: - On November 3, 2025, at 11:30 a.m., the surveyor toured the facility with maintenance (M)-C. During the facility tour, the surveyor	0 810			

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0 810	Continued From page 8 observed the evacuation maps posted in the sunroom did not include resident room number labels. Resident room numbers are required to be included on the FSEP floor plans and correspond with the numbers installed at the resident room doors to provide efficient communication for exiting in the event of a fire or similar emergency. - Record review of the available documentation indicated the licensee failed to maintain the FSEP with site specific procedures for the facility and building occupants. The FSEP included instructions for other building locations owned by the licensee. Evacuation procedures inaccurately referenced apartments above and below the fire and smoke compartment doors. During an interview on November 3, 2025, at approximately 1:30 p.m., ALDIR/CNS-A verified the FSEP required revision. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 810			
01620 SS=D	144G.70 Subd. 2 (c-e) Initial reviews, assessments, and monitoring (a) Residents who are not receiving any assisted living services shall not be required to undergo an initial nursing assessment. (b) An assisted living facility shall conduct a nursing assessment by a registered nurse of the physical and cognitive needs of the prospective resident and propose a temporary service plan prior to the date on which a prospective resident executes a contract with a facility or the date on which a prospective resident moves in,	01620			

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01620	Continued From page 9 whichever is earlier. If necessitated by either the geographic distance between the prospective resident and the facility, or urgent or unexpected circumstances, the assessment may be conducted using telecommunication methods based on practice standards that meet the resident's needs and reflect person-centered planning and care delivery. (c) Resident reassessment and monitoring must be conducted by a registered nurse: (1) no more than 14 calendar days after initiation of services; (2) as needed based on changes in the resident's needs; and (3) at least every 90 calendar days. (d) Sections of the reassessment and monitoring in paragraph (c) may be completed by a licensed practical nurse as allowed under the Nurse Practice Act in sections 148.171 to 148.285. A registered nurse must review the findings as part of the resident's reassessment. (e) For residents only receiving assisted living services specified in section 144G.08, subdivision 9, clauses (1) to (5), the facility shall complete an individualized initial review of the resident's needs and preferences. The initial review must be completed within 30 calendar days of the start of services. Resident monitoring and review must be conducted as needed based on changes in the needs of the resident and cannot exceed 90 calendar days from the date of the last review. (f) A facility must inform the prospective resident of the availability of and contact information for long-term care consultation services under section 256B.0911, prior to the date on which a prospective resident executes a contract with a facility or the date on which a prospective resident moves in, whichever is earlier.	01620			

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01620	Continued From page 10 This MN Requirement is not met as evidenced by: Based on observation, interview and record review, the licensee failed to ensure the registered nurse (RN) completed a change in condition assessments for one of one resident (R2). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved or the situation has occurred only occasionally). The findings include: On November 3, 2025, at 10:30 a.m., during the entrance conference, assisted living director in residency/clinical nurse supervisor (ALDIR/CNS)-A stated resident assessments were completed pre-admission, on admission, 14-days, quarterly, a change in condition and hospital return. R2's diagnosis included diabetes, depression and chronic kidney disease. On November 4, 2025, at 7:45 a.m., the surveyor observed unlicensed personnel (ULP)-D administer R2's morning scheduled medications. R2's Service Plan dated December 5, 2024, indicated R2 received assistance with medication administration, assistance with dressing,	01620			

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01620	Continued From page 11 showering, toileting, grooming, mobility, safety checks, laundry, and housekeeping. R2's hospice notes dated September 17, 2025, indicated R2 was admitted to hospice on July 23, 2025. R2's progress notes dated August 18, 2025, indicated R2 was seen by the NP (nurse practitioner) and R2 was on hospice -PN dated July 10, 2025, at 1:06 p.m., returned from ER (emergency room). No new orders. MD (medical doctor) suggested this was a progression of her dementia. -PN dated July 11, 2025, at 1:05 p.m., Seroquel order was in place for staff to start administering. -PN dated October 20, 2025, at 10:30 a.m., due to increased frequency in confusion, full assessment was needed. R2's record indicated the RN completed a 90-day Uniform Assessment Review on May 14, 2025, and there had been no changes in R2's condition. Additionally, R2's record indicated the RN completed a 90-day Uniform Assessment Review on August 12, 2025, indicating there had been no changes in R2's condition, however, in additional comments the review indicated: hospice admit, more cues and redirection. R2's record lacked a change of condition assessment following ER visit on July 10, 2025, hospice admission on July 23, 2025, and change of condition on October 20, 2025. On November 4, 2025, at 1:38 p.m., ALDIR/CNS-A verified no change of condition assessments were completed and "that falls on me". ALDIR/CNS-A stated change of condition	01620			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 30287	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 11/04/2025
NAME OF PROVIDER OR SUPPLIER GOOD SAMARITAN SOCIETY - PINE		STREET ADDRESS, CITY, STATE, ZIP CODE 2175 WHITE PINE POINT ROAD SW PINE RIVER, MN 56474			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
01620	Continued From page 12 assessments should have been completed, however, ALDIR/CNS-A stated ALDIR/CNS-A missed doing the assessments. The licensee's Resident Assessment policy dated June 13, 2025, indicated Level of Care Evaluation-AL (Assisted Living) or Nursing Assessment and Level of care Evaluation-AL will be completed by a licensed nurse (LPN (licensed practical nurse) or RN as required by state assisted living and board of nursing regulations) for each resident prior to admission, annually, and upon significant change in condition. Some states may require additional periodic evaluations; refer to state specific regulations. The licensee's Residents Medical Record Documentation Requirements-Minnesota dated July 14, 2025, indicated residents must be assessed or reviewed by a nurse as needed based on changes in the residents needs and cannot exceed 90 calendar days from the last date of the assessment. If the nurse identifies a change in condition has occurred, then an RN is required to complete a full assessment. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	01620			



Bemidji District Office
Minnesota Department of Health
707 5th St NW, Suite A
Bemidji, MN 56601
Phone: 651-201-4500

Food & Beverage Inspection Report

Page: 1

Establishment Info	License Info	Inspection Info
GOOD SAMARITAN SOCIETY PINE RI 2175 WHITE PINE POINT ROAD SW Pine River, MN 56474 Cass County Parcel: Phone:	License: HFID 30287 Risk: License: Expires on: CFPM: KATHI M. SPICER-TALLMAN CFPM #: 58477; Exp: 1/12/2026	Report Number: F1040251083 Inspection Type: Full - Single Date: 11/4/2025 Time: 9:20:36 AM Duration: minutes Announced Inspection: No <u>Total Priority 1 Orders: 0</u> <u>Total Priority 2 Orders: 0</u> <u>Total Priority 3 Orders: 0</u> <u>Delivery:</u>

No orders were issued for this inspection report.

Food & Beverage General Comment

FOOD DELIVERED FROM NURSING HOME

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 Bemidji District Office inspection report number F1040251083 from 11/4/2025

SARAH
CLINICAL MANAGER

Vania Jeh,
Public Health Sanitarian 1
218-308-2124
vania.jeh@state.mn.us



Bemidji District Office
Minnesota Department of Health
707 5th St NW, Suite A
Bemidji, MN 56601

Temperature Observations/Recordings

Page: 1

Establishment Info

GOOD SAMARITAN SOCIETY PINE RI
Pine River
County/Group: Cass County

Inspection Info

Report Number: F1040251083
Inspection Type: Full
Date: 11/4/2025
Time: 9:20:36 AM

Food Temperature: **Product/Item/Unit:** RECEIVED EGGROLLS; **Temperature Process:** Receiving

Location: Steam Table at 151 Degrees F.

Comment:

Violation Issued?: No

Food Temperature: **Product/Item/Unit:** UPRIGHT COOLER, CUCUMBER SALAD; **Temperature Process:** Cold-Holding

Location: Upright Cooler at 41 Degrees F.

Comment:

Violation Issued?: No



Bemidji District Office
Minnesota Department of Health
707 5th St NW, Suite A
Bemidji, MN 56601

Sanitizer Observations/Recordings

Establishment Info	Inspection Info
GOOD SAMARITAN SOCIETY PINE RI Pine River County/Group: Cass County	Report Number: F1040251083 Inspection Type: Full Date: 11/4/2025 Time: 9:20:36 AM

Sanitizing Equipment: Product: Hot Water; **Sanitizing Process:** Dish Machine

Location: Kitchen **Equal To** 160 Degrees F.

Comment:

Violation Issued?: No

Sanitizing Chemical: Product: Lactic Acid; **Sanitizing Process:** Dispenser

Location: Mop Sink **Equal To** 770 PPM

Comment:

Violation Issued?: No