



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

July 29, 2025

Licensee
Koronis Place
405 Highway 55
Paynesville, MN 56362

RE: Project Number(s) SL38578016

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on June 6, 2025, for the purpose of evaluating and assessing compliance with state licensing statutes. At the time of the survey, MDH noted violations of the laws pursuant to Minnesota Statute, Chapter 144G, Minnesota Food Code, Minnesota Rules Chapter 4626, Minnesota Statute 626.5572 and/or Minnesota Statute Chapter 260E.

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

STATE CORRECTION ORDERS

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

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/Bm5uQEPhVa>**. Your input is important to us and will enable MDH to improve its processes and communication with providers. If you have any questions regarding the questionnaire, please contact Susan Winkelmann at susan.winkelmann@state.mn.us or call 651-201-5952.

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

If you have any questions, please contact me.

Sincerely,



Kelly Thorson, Supervisor

State Evaluation Team

Email: Kelly.Thorson@state.mn.us

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

KKM

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 38578	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 06/06/2025
NAME OF PROVIDER OR SUPPLIER KORONIS PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 405 HIGHWAY 55 PAYNESVILLE, MN 56362			
(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 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: SL38578016-0 On June 2, 2025, through June 4, 2025, the Minnesota Department of Health conducted a full survey at the above provider. At the time of the survey, there were 51 residents; 26 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 License Providers. 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 surveyors' 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.		
01640 SS=D	144G.70 Subd. 4 (a-e) Service plan, implementation and revisions to	01640			

Minnesota Department of Health

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

TITLE

(X6) DATE

Minnesota Department of Health

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01640	Continued From page 1 (a) No later than 14 calendar days after the date that services are first provided, an assisted living facility shall finalize a current written service plan. (b) The service plan and any revisions must include a signature or other authentication by the facility and by the resident documenting agreement on the services to be provided. The service plan must be revised, if needed, based on resident reassessment under subdivision 2. The facility must provide information to the resident about changes to the facility's fee for services and how to contact the Office of Ombudsman for Long-Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities. (c) The facility must implement and provide all services required by the current service plan. (d) The service plan and the revised service plan must be entered into the resident record, including notice of a change in a resident's fees when applicable. (e) Staff providing services must be informed of the current written service plan. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure the current service plan included a signature or other authentication by the licensee and resident or resident's representative to document agreement of services to be provided for one of two residents (R1). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at an isolated scope (when one or a limited number of residents are affected or one or	01640			

Minnesota Department of Health

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01640	Continued From page 2 a limited number of staff are involved, or the situation has occurred only occasionally). The findings include: R1 was admitted to the licensee for assisted living services on April 3, 2024. R1's Service Plan (Waiver) - Addendum to Contract with effective date of July 1, 2024, signed and indicated an estimated monthly total of \$1,170.00. The service plan indicated R1 received 16 billable services/packages and one private-rent. R1's Service Plan (Waiver) - with effective date of June 2, 2025, was not signed and indicated an estimated monthly total of \$1,283.00. The service plan indicated R1 received 18 billable services/packages and one service-waiver; one rent-private; and one spend down-private (services). On June 2, 2025, at 2:56 p.m., clinical nurse supervisor (CNS)-A stated R1's current service plan was not signed by the resident. CNS-A stated she discussed changes with resident and provided a signed service plan dated June 2, 2025; upon survey process. The licensee's Service Plan policy dated Jun 2025, read the service plan and any revisions shall include a signature or other authentication by the facility and by the resident, or resident's representative, documenting agreement on the services to be provided. No further information provided.	01640			

Minnesota Department of Health

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01640	Continued From page 3	01640			
	TIME PERIOD FOR CORRECTION: Twenty-one (21) days				
01940 SS=D	144G.72 Subd. 3 Individualized treatment or therapy managemen For each resident receiving management of ordered or prescribed treatments or therapy services, the assisted living facility must prepare and include in the service plan a written statement of the treatment or therapy services that will be provided to the resident. The facility must also develop and maintain a current individualized treatment and therapy management record for each resident which must contain at least the following: (1) a statement of the type of services that will be provided; (2) documentation of specific resident instructions relating to the treatments or therapy administration; (3) identification of treatment or therapy tasks that will be delegated to unlicensed personnel; (4) procedures for notifying a registered nurse or appropriate licensed health professional when a problem arises with treatments or therapy services; and (5) any resident-specific requirements relating to documentation of treatment and therapy received, verification that all treatment and therapy was administered as prescribed, and monitoring of treatment or therapy to prevent possible complications or adverse reactions. The treatment or therapy management record must be current and updated when there are any changes. This MN Requirement is not met as evidenced by:	01940			

Minnesota Department of Health

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01940	Continued From page 4 Based on observation, interview, and record review, the licensee failed to develop and implement a treatment or therapy management plan to include all required content for one of two residents (R1). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death) and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved, or the situation has occurred only occasionally). The findings include: R1 was admitted to the licensee for assisted living services on April 3, 2024, with a diagnosis of chronic obstructive pulmonary disease (COPD). R1's service plan dated July 1, 2024, indicated R1 received assistance with services to include medication administration. On June 2, 2025, at 11:00 a.m., the surveyor observed unlicensed personnel (ULP)-D administer R1's nebulizer treatment. R1's prescriber orders dated March 27, 2025 ordered the following: -Albuterol Sulfate 3 milliliter (mL) per nebulizer every 4 hours while awake. R1's Medication Administration Record (MAR) dated May 2025, indicated R1 received albuterol via nebulizer May 1-31, 2025.	01940			

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01940	Continued From page 5 R1's record lacked a treatment management plan to include the following required content: - statement of the type of service that will be provided; - documentation of specific resident instructions relating to the treatments or therapy administration; - identification of treatment or therapy tasks that will be delegated to unlicensed personnel; - procedures for notifying a registered nurse when a problem arose with treatments or therapy services; and - any resident-specific requirements relating to documentation of treatment and therapy received, verification that all treatment and therapy was administered as prescribed and monitoring of treatment or therapy to prevent possible complications or adverse reactions. On June 2, 2025, at 5:38 p.m., clinical nurse supervisor (CNS)-A stated "To be honest, I did not see in the assessment anything regarding nebulizer therapy in depth, but I did talk to resident and observe her doing a neb. She wants to be independent with it after staff have poured the medication and observed her apply mask. She is comfortable with finishing neb and rinsing out. We discussed having staff wash with soap and water after the last treatment of the night and she was okay with that. I did update the assessment as we did not have any specific information except that she needed help with neb. The most recent service plan we had for her was 7/2024, so I did review that and have her sign a new one today. The licensee's Treatment and Therapy Management Plan policy dated July, 2024, read; licensee would develop and maintain a current individualized treatment and therapy	01940			

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01940	Continued From page 6 management record for each resident which contain the following: a. a service of type of treatment that will be provided b. documentation of specific resident instructions relating to treatments or therapy administration c. Identification of treatment or therapy tasks that will be delegated to unlicensed personnel d. Procedures for notifying a registered nurse or appropriate licensed health professional when a problem arises with treatments or therapy services e. Any resident-specific requirements relating to documentation of treatment and therapy received f. Verification that all treatment and therapy was administered as prescribed g. Monitoring of treatment or therapy to prevent possible complications or adverse reactions. 2. The treatment or therapy management record must be current and updated when there are any changes. No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01940			



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

Page: 1

Establishment Info Koronis Place 405 Highway 55 Paynesville, MN 56362 Stearns County Parcel: Phone:	License Info License: HFID 38578 Risk: License: Expires on: CFPM: Trista A. Spoden CFPM #: 103159; Exp: 10/25/2025	Inspection Info Report Number: F7930251014 Inspection Type: Full - Single Date: 6/2/2025 Time: 11:02:03 AM Duration: 20 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: Emailed</u>
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No orders were issued for this inspection report.

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 F7930251014 from 6/2/2025

Establishment Representative


Tina Remmele,
Public Health Sanitarian 3
320-223-7302
tina.remmele@state.mn.us



St Cloud District Office
Minnesota Department of Health
4140 Thielman Lane, Suite 101
St Cloud, MN 56301

Temperature Observations/Recordings

Page: 1

Establishment Info

Koronis Place
Paynesville
County/Group: Stearns County

Inspection Info

Report Number: F7930251014
Inspection Type: Full
Date: 6/2/2025
Time: 11:02:03 AM

New Record: Product/Item/Unit: TATOR TOT HOTDISH; Temperature Process: Hot-Holding

Location: Steam Table at 196 Degrees F.

Comment:

Violation Issued?: No

New Record: Product/Item/Unit: MIXED VEGETABLES; Temperature Process: Hot-Holding

Location: Steam Table at 188 Degrees F.

Comment:

Violation Issued?: No

New Record: Product/Item/Unit: TATOR TOT HOTDISH; Temperature Process: Hot-Holding

Location: Oven at 188 Degrees F.

Comment:

Violation Issued?: No

New Record: Product/Item/Unit: SHREDDED CHEESE; Temperature Process: Cold-Holding

Location: Upright Cooler at 39 Degrees F.

Comment:

Violation Issued?: No

New Record: Product/Item/Unit: SLICED CUCUMBERS; Temperature Process: Cold-Holding

Location: Walk-in Cooler at 35 Degrees F.

Comment:

Violation Issued?: No

New Record: Product/Item/Unit: WHIPPED CREAM; Temperature Process: Cold-Holding

Location: Walk-in Cooler at 38 Degrees F.

Comment:

Violation Issued?: No



St Cloud District Office
Minnesota Department of Health
4140 Thielman Lane, Suite 101
St Cloud, MN 56301

Sanitizer Observations/Recordings

Page: 1

Establishment Info

Koronis Place
Paynesville
County/Group: Stearns County

Inspection Info

Report Number: F7930251014
Inspection Type: Full
Date: 6/2/2025
Time: 11:02:03 AM

New Record: **Product:** Quaternary Ammonia; **Sanitizing Process:** Wiping Cloth Bucket

Location: Kitchen **Equal To**

Comment: 400PPM

Violation Issued?: No

New Record: **Product:** Hot Water; **Sanitizing Process:** Dish Machine

Location: Dishwashing Area **Equal To**

Comment: 173.1 DEG F

Violation Issued?: No