



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

July 14, 2023

Licensee
Crest View Senior Community At Blaine
12016 Ulysses Street Northeast
Blaine, MN 55434

RE: Project Number(s) SL32676015

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on June 15, 2023, for the purpose of evaluating and assessing compliance with state licensing statutes. At the time of the survey, the 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. The 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 and enforcement actions 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 the MDH within 15 calendar days of the correction order receipt date.

A state correction order under Minn. Stat. § 144G.91, Subd. 8, Free from Maltreatment is associated with a maltreatment determination by the Office of Health Facility Complaints. If maltreatment is substantiated, you will receive a separate letter with the reconsideration process under Minn. Stat. § 626.557.

Please email reconsideration requests to: **Health.HRD.Appeals@state.mn.us**. Please attach this letter as part of your reconsideration request. Please clearly indicate which tag(s) you are contesting and submit information supporting your position(s).

Please address your cover letter for reconsideration requests to:

Reconsideration Unit
Health Regulation Division
Minnesota Department of Health
P.O. Box 64970
85 East Seventh Place
St. Paul, MN 55164-0970

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

If you have any questions, please contact me.

Sincerely,



Jess Schoenecker, Supervisor
State Evaluation Team
Email: jess.schoenecker@state.mn.us
Telephone: 651-201-3789 Fax: 651-281-9796

JMD

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 32676	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 06/16/2023
NAME OF PROVIDER OR SUPPLIER CREST VIEW SENIOR COMMUNITY AT		STREET ADDRESS, CITY, STATE, ZIP CODE 12016 ULYSSES STREET NE BLAINE, MN 55434		
(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: SL32676015 On June 12, 2023 through June 15, 2023, the Minnesota Department of Health conducted a survey at the above provider, and the following correction orders are issued. At the time of the survey, there were eighty-eight (88) active residents receiving services under the Assisted Living license with Dementia Care. On June 13, 2023, at 2:53 p.m., immediacy order was issued tag identification 2310. On June 13, 2023, at 4:33 p.m., the immediacy was removed, and the scope and level remain the same	0 000	Minnesota Department of Health is documenting the State Licensing 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.	
0 650 SS=D	144G.42 Subd. 8 Employee records (a) The facility must maintain current records of	0 650		

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

TITLE

(X6) DATE

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0 650	Continued From page 1 each paid employee, each regularly scheduled volunteer providing services, and each individual contractor providing services. The records must include the following information: (1) evidence of current professional licensure, registration, or certification if licensure, registration, or certification is required by this chapter or rules; (2) records of orientation, required annual training and infection control training, and competency evaluations; (3) current job description, including qualifications, responsibilities, and identification of staff persons providing supervision; (4) documentation of annual performance reviews that identify areas of improvement needed and training needs; (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 (6) documentation of the background study as required under section 144.057. This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to ensure the employee record contained the required content to include an annual performance evaluation for one of one unlicensed personnel ((ULP)-B). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved or the	0 650		

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0 650	Continued From page 2 situation has occurred only occasionally). The findings include: ULP-B was hired September 27, 2018, to provide direct cares for the residents of the licensee. ULP-B's employee record lacked evidence of documentation of annual performance review that identified areas of improvement needed and training needs. On June 15, at 3:00 p.m., licensed assisted living director (LALD)-C stated they are aware of the required annual performance evaluations and they couldn't find an employee review that was done for ULP-B for the past year. LALD-C stated they are behind due to the transitions in nursing leadership. The licensee's Supervision of Licensed and Unlicensed personnel policy dated July 29, 2021, indicated The Clinical Nurse Supervisor is responsible for completing a performance review of each home care staff person, based on the documentation of the supervisor's observations and other relevant information. Performance reviews will be conducted annually at a minimum. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 650			
0 800 SS=F	144G.45 Subd. 2 (a) (4) Fire protection and physical environment (4) keep the physical environment, including walls, floors, ceiling, all furnishings, grounds,	0 800			

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0 800	Continued From page 3 systems, and equipment in a continuous state of good repair and operation with regard to the health, safety, comfort, and well-being of the residents in accordance with a maintenance and repair program. This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to maintain 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. This deficient condition had the potential to affect all staff, residents, and visitors. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has potential to affect a large portion or all of the residents). Findings include: On a facility tour on June 12, 2023, from approximately 11:00 a.m. to 1:00 p.m. with the supervisor of environmental services (SES)-D it was observed that the trash chute sprinkler system door on the fourth floor did not close and positively latch. It was observed that the trash chute door on the fourth floor and second floor did not self-close and positively latch. The door would stay in the	0 800		

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0 800	Continued From page 4 open position until assisted to start closing. All trash chute doors should close and latch completely to maintain the fire resistance integrity of the trash chute system that connects all levels of the facility. It was observed in the trash collection room that the fusible link was hanging from the 'S' hook on the chute cover, but was not connected to the chain on the sliding trash chute cover at the bottom of the trash chute system. The fusible link ensures the trash chute cover closes automatically in case of a fire starting in the dumpster below. SES-D visually verified these deficient findings at the time of discovery. TIME PERIOD FOR CORRECTION: Seven (7) days.	0 800		
0 810 SS=F	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) employee 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) Employees of assisted living facilities shall	0 810		

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0 810	Continued From page 5 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 employees twice per year per shift with at least one evacuation drill every other month. Evacuation of the residents is not required. Fire alarm system activation is not required to initiate the evacuation drill. This MN Requirement is not met as evidenced by: Based on a record review and interview, the licensee failed to provide required employee and resident training on fire safety and evacuation, and failed to conduct required evacuation drills. This had the potential to affect all staff, residents, and visitors. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has potential to affect a large portion or all of the residents). Findings include:	0 810		

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0 810	Continued From page 6 A record review and interview were conducted on June 12, 2023, at approximately 1:15 p.m. with the supervisor of environmental services (SES)-D on the fire safety and evacuation plan, fire safety and evacuation training, and evacuation drills for the facility. Record review of available documentation indicated that the licensee did not provide employee training on the fire safety and evacuation plan twice per year after the training at initial hire. During interview, SES-D stated the licensee did not have any documentation of employee training on the fire safety and evacuation plan. Record review of the available documentation indicated that the licensee did not provide annual training to residents who can assist in their own evacuation on the proper actions to take in the event of a fire including movement, evacuation, or relocation as required by statute. During interview, SES-D stated that the facility did not have documentation on offering resident training on the fire safety and evacuation plan. Record review of the available documentation indicated that the licensee did not conduct evacuation drills twice per year per shift and every other month as required by statute. Provided fire drill procedures policy indicated that drills were conducted quarterly on various shifts. Licensee had documentation of drills completed on 6.6.23, 5.11.23, 2.23.23, and 12.21.22. During interview, SES-D verified that there were no further documented drills for the facility and verified this deficient condition. TIME PERIOD FOR CORRECTION: Twenty-one (21) days.	0 810		

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01060 SS=D	144G.52 Subd. 9 Emergency relocation (a) A facility may remove a resident from the facility in an emergency if necessary due to a resident's urgent medical needs or an imminent risk the resident poses to the health or safety of another facility resident or facility staff member. An emergency relocation is not a termination. (b) In the event of an emergency relocation, the facility must provide a written notice that contains, at a minimum: (1) the reason for the relocation; (2) the name and contact information for the location to which the resident has been relocated and any new service provider; (3) contact information for the Office of Ombudsman for Long-Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities; (4) if known and applicable, the approximate date or range of dates within which the resident is expected to return to the facility, or a statement that a return date is not currently known; and (5) a statement that, if the facility refuses to provide housing or services after a relocation, the resident has the right to appeal under section 144G.54. The facility must provide contact information for the agency to which the resident may submit an appeal. (c) The notice required under paragraph (b) must be delivered as soon as practicable to: (1) the resident, legal representative, and designated representative; (2) for residents who receive home and community-based waiver services under chapter 256S and section 256B.49, the resident's case manager; and (3) the Office of Ombudsman for Long-Term Care if the resident has been relocated and has not returned to the facility within four days.	01060		

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01060	Continued From page 8 (d) Following an emergency relocation, a facility's refusal to provide housing or services constitutes a termination and triggers the termination process in this section. currently known; and This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to provide a written notice with required content for an emergency relocation and failed to notify the Office of Ombudsman for Long-Term Care of the emergency relocation for two of two residents (R2, R6). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has potential to affect a large portion or all of the residents). The findings include: R2 admitted on November 14, 2016. R2's discharge summary dated June 11, 2023, indicated R2 was hospitalized from May 17, 2023, and discharged June 12, 2023, and R2 received skilled nursing services included activity daily living (ADL), medication management, monitoring vitals and for infection. R2's record lacked notification to the Office of Ombudsman for Long-Term Care within four days that R2 had been relocated and had returned to the facility.	01060		

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01060	Continued From page 9 R6 admitted on February 27, 2023. R6's Evaluation and Management dated May 22, 2023, indicated R6 was hospitalized from March 22, 2023, to March 27, 2023, and R6 was diagnosed left lower extremity cellulitis with sepsis. R6's record lacked notification to the Office of Ombudsman for Long-Term Care within four days that R6 had been relocated and had returned to the facility. On June 13, 2023, at 3:30 p.m., registered nurse (RN)-A stated the licensee was unaware of the requirement notification to the Office of Ombudsman for Long-Term Care within four days. No further information was provided. TIME PERIOD TO CORRECT: Twenty-one (21) days	01060		
01470 SS=D	144G.63 Subd. 2 Content of required orientation (a) The orientation must contain the following topics: (1) an overview of this chapter; (2) an introduction and review of the facility's policies and procedures related to the provision of assisted living services by the individual staff person; (3) handling of emergencies and use of emergency services; (4) compliance with and reporting of the maltreatment of vulnerable adults under section 626.557 to the Minnesota Adult Abuse Reporting Center (MAARC);	01470		

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01470	Continued From page 10 (5) the assisted living bill of rights and staff responsibilities related to ensuring the exercise and protection of those rights; (6) the principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person; (7) handling of residents' complaints, reporting of complaints, and where to report complaints, including information on the Office of Health Facility Complaints; (8) consumer advocacy services of the Office of Ombudsman for Long-Term Care, Office of Ombudsman for Mental Health and Developmental Disabilities, Managed Care Ombudsman at the Department of Human Services, county-managed care advocates, or other relevant advocacy services; and (9) a review of the types of assisted living services the employee will be providing and the facility's category of licensure. (b) In addition to the topics in paragraph (a), orientation may also contain training on providing services to residents with hearing loss. Any training on hearing loss provided under this subdivision must be high quality and research based, may include online training, and must include training on one or more of the following topics: (1) an explanation of age-related hearing loss and how it manifests itself, its prevalence, and the challenges it poses to communication; (2) health impacts related to untreated age-related hearing loss, such as increased incidence of dementia, falls, hospitalizations, isolation, and depression; or (3) information about strategies and technology that may enhance communication and involvement, including communication strategies, assistive listening devices, hearing aids, visual	01470		

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01470	Continued From page 11 and tactile alerting devices, communication access in real time, and closed captions. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure employees received orientation to include the required content for one of two employees (unlicensed personnel (ULP)-B). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved or the situation has occurred only occasionally). The findings include: ULP-B was hired September 27, 2018. ULP-B began providing assisted living services for the licensee on August 1, 2021. ULP-B's record lacked the following required content: - an overview of this chapter; - an introduction and review of the facility's policies and procedures related to the provision of assisted living services by the individual staff person; -handling of residents' complaints, reporting of complaints, and where to report complaints, including information on the Office of Health Facility Complaints; -- consumer advocacy services; - review of the types of assisted living services the employee would provide and the provider's	01470		

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(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
01470	Continued From page 12 scope of license; and - principles of person-centered planning/service delivery. On June 15, 2023, at 9:53a.m., licensed assisted living director (LALD)-C stated the licensee completed initial orientation for ULP-B, but ULP-B received trainings that were not on the specific topics required as noted above. The licensee's Orientation and Annual Training requirements policy revised July 29, 2021, noted all employees must complete orientation to include: - overview of Minnesota's assisted living law; - introduction and review of the licensee's policies and procedures related to the provision of assisted living services; - principles of person-centered planning and service delivery; - consumer advocacy services; and - types of assisted living services as indicated on the Uniform Disclosure of Assisted Living Services and Amenities and the licensee's scope of licensure. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-One (21) days	01470		
01500 SS=D	144G.63 Subd. 5 Required annual training (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	01500		

Minnesota Department of Health

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01500	Continued From page 13 training must include: (1) training on reporting of maltreatment of vulnerable adults under section 626.557; (2) review of the assisted living bill of rights and staff responsibilities related to ensuring the exercise and protection of those rights; (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; (4) effective approaches to use to problem solve when working with a resident's challenging behaviors, and how to communicate with residents who have dementia, Alzheimer's disease, or related disorders; (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 (6) the principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person. (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: (1) an explanation of age-related hearing loss and how it manifests itself, its prevalence, and challenges it poses to communication;	01500		

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01500	Continued From page 14 (2) the health impacts related to untreated age-related hearing loss, such as increased incidence of dementia, falls, hospitalizations, isolation, and depression; or (3) information about strategies and technology that may enhance communication and involvement, including communication strategies, assistive listening devices, hearing aids, visual and tactile alerting devices, communication access in real time, and closed captions. This MN Requirement is not met as evidenced by: Based on interview and record review the licensee failed to ensure an employee received at least eight hours of annual training for each 12 months of employment for one of one employee (unlicensed personnel (ULP)-B). This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved or the situation has occurred only occasionally). The findings include: ULP-B was hired September 27, 2018, to provide direct cares for the residents of the licensee. ULP-B's record lacked documentation of at least eight hours of annual training for each 12 months of employment in the required topics. On June 15, at 9:53 a.m., licensed assisted living director (LALD)-C stated they are aware of the	01500		

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01500	Continued From page 15 required annul education and they have assigned ULP-B to complete annual education for this year, but it hasn't been completed yet. LALD-C stated they are behind due to the transitions in nursing leadership. The licensee's Orientation and Annual Training requirements policy revised July 29, 2021, indicated all staff perform direct services must complete at least eight hours of annual training for each 12 months of employment. No further information provided. TIME PERIOD FOR CORRECTION: Twenty-One (21) days	01500		
01620 SS=E	144G.70 Subd. 2 (c-e) Initial reviews, assessments, and monitoring (c) Resident reassessment and monitoring must be conducted no more than 14 calendar days after initiation of services. Ongoing resident reassessment and monitoring must be conducted as needed based on changes in the needs of the resident and cannot exceed 90 calendar days from the last date of the assessment. (d) 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. (e) A facility must inform the prospective resident of the availability of and contact information for	01620		

Minnesota Department of Health

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01620	Continued From page 16 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. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure resident reassessment and monitoring must be conducted no more than 14 calendar days after initiation of services. Ongoing resident reassessment and monitoring must be conducted as needed based on changes in the needs of the resident and cannot exceed 90 calendar days from the last date of the assessment for three of six residents (R4, R5, R6) with record reviewed. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has potential to affect a large portion or all of the residents). The findings include: R4 R4 was admitted to the facility on June 20, 2020. R4's Service Plan dated May 5, 2023, indicated R4 received services for assistance with medication administration, blood glucose monitoring, and activities daily living (ADLs). R4's record included Crestview Comprehensive	01620		

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01620	Continued From page 17 Assessment dated June 20, 2020, April 10, 2023, and May 9, 2023. R4's record lacked documentation ongoing reassessment within 90 calendar days of the previous assessment. R5 R5 was admitted to the facility on March 1, 2022. R5's Service Plan dated May 16, 2023, indicated R5 received services for assistance with medication administration, blood glucose monitoring, and ADLs. R5's record included Crestview Comprehensive Assessment dated November 10, 2022, January 16, 2023, and January 26, 2023. R5's record lacked documentation ongoing reassessment within 90 calendar days of the previous assessment R6 R6 was admitted to the facility on February 27, 2023. R6's Service Plan dated April 21, 2023, indicated R6 received services for assistance with blood glucose monitoring, medication administration, and wound care daily. R6's record included Crestview Comprehensive Assessment dated February 27, 2023, and March 28, 2023. R6's record lacked documentation of a resident reassessment within 14 days of the previous assessment. On June 15, 2023, at 11:00 a.m., registered nurse (RN)-A acknowledged R4 and R5's records lacked documentation of ongoing reassessment within 90 calendar days of the previous assessment and R6's record lacked a 14-day	01620		

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01620	Continued From page 18 assessment from the previous assessment. RN-A stated the licensee was moving to an electronic medical record and going forward assessments such as these would be flagged for the RN to complete. Also, licensed assisted living director (LALD)-C stated they are behind on assessments due to the transitions in nursing leadership. The licensee's Initial and On-going Nursing Assessment of Residents under the Comprehensive Licensed Agency policy dated July 29, 2021, indicated the registered nurse (RN) will complete the following comprehensive nursing assessment of the resident's physical, mental, and cognitive needs as required: 1- Pre-Admission Assessment 2- 14 days assessment completed up to 14 days after start of services 3- Ongoing assessment and change condition. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	01620		
02310 SS=D	144G.91 Subd. 4 (a) Appropriate care and services (a) Residents have the right to care and assisted living services that are appropriate based on the resident's needs and according to an up-to-date service plan subject to accepted health care standards. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to provide care and services according to acceptable health care,	02310		

Minnesota Department of Health

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02310	Continued From page 19 medical or nursing standards for one of one resident (R4) who utilized hospital-type bed rails. This resulted in issuance of an immediate correction order on June 13, 2023, at 1:00 p.m. 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 June 12, 2023, at 2:10 p.m., the surveyor observed bilateral hospital-type half bedrails on the upper sides of R4's hospital bed in the raised position. R4 was laying in supine position. Two unlicensed personnel (ULP-E and ULP-F) were assisting R4 with incontinent care and a pivot transfer from bed to wheelchair. R4 grasped the right bed rail with his right hand during transfer. The bed rail was observed to move from side to side. R4 stated he used the bedrails when he sat up in bed but not often to reposition. ULP-E stated R4 was able to grasp the bed rail with instruction to assist in turning/repositioning while in bed. ULP-E stated he usually did not initiate the task of repositioning independently because R4 had low energy. ULP-E stated R4 used right bed rail to hold during a transfer to aid in balance and safety. ULP-E stated she was not trained to check and report bedrails that were loose or broken, however would report to maintenance if she observed a bed rail in need of repair. R4's rails were loose side-to-side and back and forth. ULP-E stated she did not report the loose rails to	02310		

Minnesota Department of Health

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02310	Continued From page 20 nursing or maintenance. R4's diagnoses included hemiplegia affecting left non-dominant side, pancreatitis, diabetes mellitus type two, cerebral vascular disease affecting one side, insomnia, and chronic pain syndrome. R4's Bed Rail Assessment dated January 27, 2023, indicated R4 had a balance deficit, required assistance in turning and repositioning, the Food and Drug Administration (FDA) bedrail brochure was not provided, and an annual reassessment would be completed as well as with a significant change of condition. R4's assessment included the risks and benefits and the measurements for bed rail safety set forth by the FDA. The licensee's Bed Rail and Grab Bar Inspections sheet dated March 7, 2023, through May 2, 2023, did not include R4's bedrail information. R4's Task List Report dated June 13, 2023, indicated R4 had a left knee immobilizer, was incontinent, required assistance with bath /shower, had medication administration provided, and required two staff assist with pivot transfers. R4's record lacked: - physical inspection of bed rail and mattress for areas of entrapment, stability, and correct installation; and - determine if used as a restraint. On June 13, 2023, at 10:15 a.m., registered nurse (RN)-A stated the bilateral half hospital-type bed rails attached to R4's bed were loose and had at least one inch give back and forth and side to side. RN-A stated she believed the rails were on the bed since his admission.	02310		

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02310	Continued From page 21 On June 13, 2023, at 10:16 a.m., contracted physical therapist (PT-H) provided therapy to R4. PT-H stated R4 used the bedrails during transfers to steady himself. PT-H stated she has worked with R4 for three years and the rails have always "been that way" and "if the rails could be tightened, they definitely should be." On June 13, 2023, at 11:33 a.m., RN-A stated although the licensee had a system in place, it was not sufficient and was being reviewed and restructured. RN-A stated R4 "definitely got missed and slipped through the cracks." RN-A explained the licensee's expectation was for safety devices including all bed rail would be reviewed every 90 days with their quarterly assessment. RN-A stated the licensee was moving to an electronic medical record and going forward assessments such as these would be flagged for the RN to complete. RN-A further stated it was expected that nursing oversaw bedrail safety issues and collaborated with maintenance to ensure safety and lowered the risk of accidents and entrapment. The March 10, 2006, FDA Side Rail Entrapment Zones and Dimensional Recommendations indicated to reduce the risk of entrapment, zone 1 (space between the rails), should be less than 4 and 3/4 inches. The FDA "A Guide to Bed Safety" revised April 2010, included the following information: "When bed rails are used, perform an on-going assessment of the patient's [resident's] physical and mental status, closely monitor high-risk patients. The FDA also identified; "Patients who have problems with memory, sleeping, incontinence, pain, uncontrolled body movement, or who get out of bed and walk unsafely without	02310		

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02310	Continued From page 22 assistance, must be carefully assessed for the best ways to keep them from harm, such as falling. Assessment by the patient's health care team will help to determine how best to keep the patient safe." The Minnesota Department of Health (MDH) website, Assisted Living Resources & Frequently Asked Questions (FAQs), dated April 25, 2023, indicated, "To ensure an individual is an appropriate candidate for a bed rail, the licensee must assess the individual's cognitive and physical status as they pertain to the bed rail to determine the intended purpose for the bed rail and whether that person is at high risk for entrapment or falls. This may include assessment of the individual's incontinence needs, pain, uncontrolled body movement or ability to transfer in and out of bed without assistance. The licensee must also consider whether the bed rail has the effect of being an improper restraint." Additionally, the MDH website indicated for hospital-style bed rails, the licensee must include in their documentation: - Purpose and intention of the bed rail. - Measurements. - The resident's bed rail use/need assessment. - Risk vs. benefits discussion (individualized to each resident's risks); - The resident's preferences. - Physical inspection of bed rail and mattress for areas of entrapment, stability, and correct installation; and - Any necessary information related to interventions to mitigate safety risk or negotiated risk agreements. The licensee's Side Rail/Grab Bar Assessment policy and procedure dated March 2017, directed staff to:	02310		

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02310	Continued From page 23 -nurse was to complete the Side Rail/Grab Bar Assessment within seven days of admission; -a Safety Risk Assessment would be updated quarterly and with a change of condition; and -once side rails were placed, the resident's care plan and team sheet would be updated to reflect which device was used by the resident. No further information provided. TIME PERIOD FOR CORRECTION: Immediate	02310		



Minnesota Department of Health
Food Pools & Lodging Services
P.O. Box 64975
St Paul, MN 55164-0975
651 201 4500

Type: Full
Date: 06/14/23
Time: 15:25:15
Report: 8058231133

Food and Beverage Establishment Inspection Report

Page 1

Location:

Crest View Senior Community At
12016 Ulysses Street Ne
Blaine, MN55434
Anoka County, 02

Establishment Info:

ID #: 0038712
Risk:
Announced Inspection: No

License Categories:

Expires on: / /

Operator:

Phone #: 7637628420
ID #:

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

No NEW orders were issued during this inspection.

Surface and Equipment Sanitizers

Quaternary Ammonia: = 200 PPM at --- Degrees Fahrenheit
Location: SANI BUCKET
Violation Issued: No

Hot Water: = --- at 170 Degrees Fahrenheit
Location: DISH MACHINE
Violation Issued: No

Food and Equipment Temperatures

Process/Item: CHEESE
Temperature: 41 Degrees Fahrenheit - Location: PREP
Violation Issued: No

Process/Item: RED SAUCE
Temperature: 148 Degrees Fahrenheit - Location: HOT WELL
Violation Issued: No

Process/Item: SOUP
Temperature: 31 Degrees Fahrenheit - Location: SLACKING - WALK IN
Violation Issued: No

Process/Item: BLUE BERRY
Temperature: 36 Degrees Fahrenheit - Location: WALK IN
Violation Issued: No

Process/Item: CHICKEN
Temperature: 39 Degrees Fahrenheit - Location: WALK IN
Violation Issued: No

Type: Full
Date: 06/14/23
Time: 15:25:15
Report: 8058231133

Food and Beverage Establishment Inspection Report

Page 2

Crest View Senior Community At

Process/Item: SAUSAGE
Temperature: 39 Degrees Fahrenheit - Location: WALK IN
Violation Issued: No

Process/Item: MILK
Temperature: 41 Degrees Fahrenheit - Location: 3RD FLOOR COOLER
Violation Issued: No

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

COMMERCIAL FACILITY

EST. PIC LISA YOUNG
HRD INSPECTION SAFIA HASSAN

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

I acknowledge receipt of the Minnesota Department of Health inspection report number 8058231133 of 06/14/23.

Certified Food Protection Manager LISA YOUNG

Certification Number: 115549 Expires: 02/23/26

Inspection report reviewed with person in charge and emailed.

Signed: _____

Establishment Representative

Signed: _____

Inspector Number 8058
Sanitarian 3
MDH Metro Office
651 201 4500
health.foodlodging@state.mn.us