



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

July 8, 2026

Licensee

Fortunate Quality Care LLC
6930 Halifax Avenue North
Brooklyn Center, MN 55429

RE: Project Number(s) SL40958015

Dear Licensee:

This is your **official notice** that you have been **granted your assisted living facility license**. Your license effective and expiration dates remain the same as on your provisional license. Your updated status will be listed on the license certificate at renewal and **this letter serves as proof** in the meantime. If you have not received a letter from us with information regarding renewing your license within 60 days prior to your expiration date, please contact us at (651) 201-5273 or by email at Health.assistedliving@state.mn.us.

The Minnesota Department of Health completed an initial survey on May 20, 2026, for the purpose assessing compliance with state licensing statutes. At the time of the survey, the Minnesota Department of Health noted violations of the laws pursuant to Minnesota Statute, Chapter 144G.

The Department of Health 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. The Department of Health documents state correction orders using federal software. Tag numbers are assigned to Minnesota state statutes for Home Care 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 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:

St - 0 - 0780 - 144g.45 Subd. 2 (a) (1) - Fire Protection And Physical Environment - \$500.00

St - 0 - 0810 - 144g.45 Subd. 2 (b-F) - Fire Protection And Physical Environment - \$500.00

The total amount you are assessed is \$1,000.00. You will be invoiced approximately 30 days after receipt of this notice, subject to appeal.

DOCUMENTATION OF ACTION TO COMPLY

Per 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 residents/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 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 Department of Health 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

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 MDH 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.

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 "Renee L. Anderson". The signature is written in a cursive, flowing style.

Renee L. Anderson, Supervisor
State Evaluation Team
Email: Renee.L.Anderson@state.mn.us
Telephone: 651-201-5871 Fax: 1-866-890-9290

HHH

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 40958	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/20/2026
NAME OF PROVIDER OR SUPPLIER FORTUNATE QUALITY CARE LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 6930 HALIFAX AVE NORTH BROOKLYN CENTER, MN 55429		
(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 ORDERS In accordance with Minnesota Statutes, section 144G.08 to 144G.95 this correction order(s) has been issued pursuant to a survey. Determination of whether a violation has been 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: SL40958015-0 On May 18, 2026, through May 20, 2026, the Minnesota Department of Health conducted an initial survey at the above provider, and the following correction orders are issued. At the time of the survey, there were two residents; two receiving services under the Provisional 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.		
0 180 SS=F	144G.16 Subd. 2 Initial survey (a) During the provisional license period, the	0 180			

Minnesota Department of Health

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

TITLE

(X6) DATE

Minnesota Department of Health

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0 180	Continued From page 1 commissioner shall survey the provisional licensee after the commissioner is notified or has evidence that the provisional licensee is providing assisted living services to at least one resident. (b) Within two days of beginning to provide assisted living services, the provisional licensee must provide notice to the commissioner that it is providing assisted living services by sending an e-mail to the e-mail address provided by the commissioner. (c) If the provisional licensee does not provide services during the provisional license period, the provisional license shall expire at the end of the period and the applicant must reapply. (d) If the provisional licensee notifies the commissioner that the licensee is providing assisted living services within 45 calendar days prior to expiration of the provisional license, the commissioner may extend the provisional license for up to 60 calendar days in order to allow the commissioner to complete the on-site survey required under this section and follow-up survey visits. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to notify the Minnesota Department of Health (MDH) within two days of beginning to provide assisted living services under the provisional assisted living license. This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents).	0 180			

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0 180	Continued From page 2 The findings include: R3 was admitted to the licensee on June 25, 2025. R3's diagnosis included but not limited to unspecific systolic (congestive) heart failure, adult failure to thrive, generalized anxiety disorder, opioid dependence, post-traumatic stress disorder, and rheumatoid arthritis. R3's Service Plan-Modification dated July 2, 2025, indicated R3 received services including assistance with bathing, incontinent care, medication administration, meal assistance including snacks, laundry, housekeeping, activities, and behavior management. The licensee's unsigned and undated Notice of Providing Assisted Living Service indicated the licensee began providing assisted living services to two residents on June 25, 2025. On January 30, 2026, at 9:42 a.m., the licensee provided MDH via email, the Notice of Providing Assisted Living Services. The notification was provided more than two days after R3 began receiving services. MDH records indicated the licensee began providing services June 25, 2025, and that notification of providing services was received by the department on February 2, 2026, greater than two days after first providing services. On May 18, 2026, at 11:15 a.m., owner (O)-A stated licensee was late in notifying MDH within two days of beginning to provide assisted living services to residents. O-A further stated the	0 180			

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0 180	Continued From page 3 reason for the late notification to MDH was that she was unaware of the requirement. No further information was provided. TIME PERIOD FOR CORRECTION: Two (2) days	0 180			
0 480 SS=F	144G.41 Subdivision 1 Subd. 1a (a-b) Minimum requirements; required food services (a) Except as provided in paragraph (b), food must be prepared and served according to the Minnesota Food Code, Minnesota Rules, chapter 4626. (b) For an assisted living facility with a licensed capacity of ten or fewer residents: (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; (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; (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	0 480			

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0 480	Continued From page 4 manner that prevents contamination before storage; (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; (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; (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 (7) notwithstanding Minnesota Rules, part 4626.1390, toilet rooms are not required to be provided with a self-closing door. This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure food was prepared and served according to the Minnesota Food Code. 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).	0 480			

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0 480	Continued From page 5 The findings include: Please refer to the document titled, Food and Beverage Establishment Inspection Report (FBEIR) dated May 19, 2026, for the specific Minnesota Food Code violations. The Inspection Report was provided to the licensee within 24 hours of the inspection. TIME PERIOD FOR CORRECTION: Please refer to the FBEIR for any compliance dates.	0 480			
0 550 SS=F	144G.41 Subd. 7 Resident grievances; reporting maltreatment All facilities must post in a conspicuous place information about the facilities' grievance procedure, and the name, telephone number, and email contact information for the individuals who are responsible for handling resident grievances. The notice must also have the contact information for the Office of Ombudsman for Long-Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities and must have information for reporting suspected maltreatment to the Minnesota Adult Abuse Reporting Center. The notice must also state that if an individual has a complaint about the facility or person providing services, the individual may contact the Office of Health Facility Complaints at the Minnesota Department of Health. This MN Requirement is not met as evidenced by: Based on observation and interview, the licensee failed to ensure their posted grievance notice included information which stated that if an	0 550			

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0 550	Continued From page 6 individual had a complaint about the facility or person providing services, the individual may contact the Office of Health Facility Complaints (OHFC) at the Minnesota Department of Health (MDH). This had the potential to affect all residents, staff 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) 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). The findings include: On May 18, 2026, at 12:00 p.m., during a self-guided facility tour, the surveyor observed the common area in the main entry of the facility where postings were located. The facility had a posted grievance procedure with the name, telephone number, and email contact information for the individuals who are responsible for handling resident grievances, the contact information for the Office of Ombudsman for Long-Term Care, the contact information for the Office of Ombudsman for Mental Health and Developmental Disabilities and information for reporting suspected maltreatment to the Minnesota Adult Abuse Reporting Center. The licensee's grievance procedure lacked information which stated that if an individual had a complaint about the facility or person providing services, the individual may contact the OHFC at the MDH. On May 18, 2026, at 12:10 p.m., owner (O)-A stated the licensee's grievance notice lacked the	0 550			

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0 550	Continued From page 7 information as noted above. O-A further stated she was not aware of all the information required to be provided on the grievance notice, however, would update the grievance notice to include the missing information noted above. The licensee's Grievance policy dated January 6, 2025, indicated a copy of the grievance procedure would be conspicuously posted in the facility and include the following information: - contact information for the MDH, and OHFC if an individual has a complaint about the facility or person providing services. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 550			
0 630 SS=D	144G.42 Subd. 6 (b) Compliance with requirements for reporting ma (b) The facility must develop and implement an individual abuse prevention plan for each vulnerable adult. The plan shall contain an individualized review or assessment of the person's susceptibility to abuse by another individual, including other vulnerable adults; the person's risk of abusing other vulnerable adults; and statements of the specific measures to be taken to minimize the risk of abuse to that person and other vulnerable adults. For purposes of the abuse prevention plan, abuse includes self-abuse. This MN Requirement is not met as evidenced by: Based on interview and record review the licensee failed to ensure an individual abuse	0 630			

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0 630	Continued From page 8 prevention plan (IAPP) was developed to include all the required content 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: R2 was admitted to the licensee on January 21, 2026, and began receiving assisted living services. R2's Service Plan-Modification dated January 23, 2026, indicated R2 received services which included meal and medication reminders, medication administration, assistance with dressing, grooming, laundry, housekeeping, shopping, and behavior management. R2's IAPP dated February 13, 2026, indicated R2 was not at risk to abuse other vulnerable adults. The IAPP lacked indication R2 was at risk to be abused by other vulnerable adults with the specific measures to be taken to minimize the risk of abuse. On May 19, 2026, at 10:48 a.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-B stated R2's medical record lacked any indication of R2's risk of being abused by other vulnerable adults. LALD/CNS-B further stated licensee's electronic medical record	0 630			

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0 630	Continued From page 9 (EMAR) clinical documentation system, which was used to complete R2's IAPP, auto-populated questions regarding vulnerability status for residents; however, the section which indicated the risk of being abused by other vulnerable adults must not have been added to the EMAR system. The licensee's Vulnerable Adult policy dated January 6, 2026, indicated the licensee would assess the vulnerability status of each resident upon admission, and would include their susceptibility to abuse by other individuals, including other vulnerable adults and their risk of abusing other vulnerable adults. Furthermore, the vulnerability adult status assessment would be documented in the clinical record. No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	0 630			
0 660 SS=D	144G.42 Subd. 9 Tuberculosis prevention and control (a) The facility must establish and maintain a comprehensive tuberculosis infection control program according to the most current tuberculosis infection control guidelines issued by the United States Centers for Disease Control and Prevention (CDC), Division of Tuberculosis Elimination, as published in the CDC's Morbidity and Mortality Weekly Report. The program must include a tuberculosis infection control plan that covers all paid and unpaid employees, contractors, students, and regularly scheduled volunteers. The commissioner shall provide technical assistance regarding implementation of	0 660			

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0 660	Continued From page 10 the guidelines. (b) The facility must maintain written evidence of compliance with this subdivision. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to maintain a tuberculosis (TB) prevention and control program, based on the most current guidelines issued by the Centers for Disease Control and Prevention (CDC). The licensee failed to ensure screening for active TB (either a two-step tuberculin skin test/Mantoux (TST) or blood test) were completed and documented for one of four employees (unlicensed personnel (ULP-C)). 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: The facility TB risk assessment dated July 1, 2025, lacked the facility TB transmission risk level, and indicated the facility TB risk level was a non-applicable (N/A). ULP-C was hired February 20, 2026, and provided direct cares and services for residents of the facility. ULP-C's employee record included a TB history and symptom screening form completed,	0 660			

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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
0 660	Continued From page 11 February 1, 2026, and a negative first-step TST which was read on February 22, 2026. ULP-C's employee record lacked a second-step TST or blood test. On May 20, 2026, at 2:32 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-B stated unfortunately ULP-C's employee record lacked a second TST or single TB blood test. LALD/CNS-B further stated he spoke with ULP-C, and she informed him that she was unaware she was required to go to the clinic for a second-step TST. Moreover, LALD/CNS-B stated it was a mistake on his part. The Regulations for Tuberculosis Control in Minnesota Health Care Settings dated July 2013 noted training was required at the time of hire and included: pathogenesis, signs symptoms, and the licensee's infection control plan. In addition, baseline screening for all health care workers (HCW) included a history and symptom screen and testing for the presence of TB infection. The regulations noted a blood test should include the date of the test. According to the regulations, if HCW had documentation for latent TB, that documentation could be substituted for documentation of a previous positive TST or blood test. The licensee's Tuberculosis Screening/Prevention policy, dated January 6, 2025, indicated the licensee would observe the recommend precautions related to TB prevention as identified by the Centers for Disease Control and Prevention (CDC) and the Minnesota Department of Health (MDH). Furthermore, the precautions would include the following elements: 1. Baseline TB screening upon hire to test for infection with M. tuberculosis, which would	0 660			

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0 660	Continued From page 12 include an assessment for TB history and current TB symptoms, and either TST (2-step) Mantoux or TB blood test. 2. If the first-step TST was negative, the second-step TST would be administered 1-3 weeks after the first TST result was read. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 660			
0 680 SS=F	144G.42 Subd. 10 Disaster planning and emergency preparedness (a) The facility must meet the following requirements: (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; (2) post an emergency disaster plan prominently; (3) provide building emergency exit diagrams to all residents; (4) post emergency exit diagrams on each floor; and (5) have a written policy and procedure regarding missing residents. (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. (c) The facility must meet any additional	0 680			

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0 680	Continued From page 13 requirements adopted in rule. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to have a written emergency preparedness (EP) plan with all the required content. This had the potential to affect all residents, staff, 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 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). The findings include: The licensee's emergency preparedness plan dated June 2025, lacked evidence of the following required content: - quarterly review of missing resident plan; - hazard vulnerability risk assessment; and - communication plan containing means to providing information about the facility's occupancy, needs, and its ability to provide assistance, to the authority having jurisdiction, the Incident Command Center, or designee. On May 18, 2026, at 2:10 p.m., surveyor reviewed licensee's EP plan with licensed assisted living director/clinical nurse supervisor (LALD/CNS)-B. LALD/CNS-B stated licensee lacked the information noted above. LALD/CNS-B further stated he was not aware of all the EP plan requirements; however, he would review the EP	0 680			

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0 680	Continued From page 14 plan and complete the missing components. Licensee's Emergency Preparedness policy dated January 6, 2025, indicated the licensee would have an identified plan in place to assure the safety and well-being of residents and staff during periods of an emergency or disaster that disrupts services, and would implement the program as soon as the agency became aware of the existence of an emergency. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 680			
0 780 SS=F	144G.45 Subd. 2 (a) (1) Fire protection and physical environment (a) Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and: (1) for dwellings or sleeping units, as defined in the State Fire Code: (i) provide smoke alarms in each room used for sleeping purposes; (ii) provide smoke alarms outside each separate sleeping area in the immediate vicinity of bedrooms; (iii) provide smoke alarms on each story within a dwelling unit, including basements, but not including crawl spaces and unoccupied attics; (iv) where more than one smoke alarm is required within an individual dwelling unit or sleeping unit, interconnect all smoke alarms so that actuation of one alarm causes all alarms in the individual dwelling unit or sleeping unit to operate; and (v) ensure the power supply for existing smoke	0 780			

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0 780	Continued From page 15 alarms complies with the State Fire Code, except that newly introduced smoke alarms in existing buildings may be battery operated; This MN Requirement is not met as evidenced by: 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. 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). The findings include: Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated May 20, 2026, for the specific violations related the physical environment under Minnesota Statute 144G. TIME PERIOD FOR CORRECTION: Seven (7) days	0 780			

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0 800	Continued From page 16	0 800			
0 800 SS=D	144G.45 Subd. 2 (a) (4) Fire protection and physical environment (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. This MN Requirement is not met as evidenced by: 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. 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: Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated May 20, 2026, or the specific violations related the physical environment under Minnesota Statute 144G.	0 800			

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0 800	Continued From page 17	0 800			
	TIME PERIOD FOR CORRECTION: Seven (7) days				
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) 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.	0 810			

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0 810	Continued From page 18 This MN Requirement is not met as evidenced by: 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. 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). The findings include: Please refer to the document titled, Physical Environment Inspection Report (PEIR) dated May 20, 2026, for the specific violations related the physical environment under Minnesota Statute 144G. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 810			
0 970 SS=C	144G.50 Subd. 5 Waivers of liability prohibited The contract must not include a waiver of facility liability for the health and safety or personal property of a resident. The contract must not include any provision that the facility knows or should know to be deceptive, unlawful, or unenforceable under state or federal law, nor include any provision that requires or implies a	0 970			

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0 970	Continued From page 19 lesser standard of care or responsibility than is required by law. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure the assisted living contract did not include language waiving the facility's liability for health, safety, or personal property of a resident for two of two residents (R1, R2). This had the potential to affect all residents. This practice resulted in a level one violation (a violation that has not potential to cause more than a 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 potential to affect a large portion or all of the residents). The findings include: R1 R1 was admitted to the licensee on August 1, 2025, and began receiving assisted living services. R1's Service Plan-Modification dated August 6, 2025, indicated R1 received services which included meal, bathing, and medication reminders, medication administration, assistance with grooming, bathing, incontinent care, meals, laundry, housekeeping, shopping, and management with behaviors and finances. R1's record contained an Assisted Living Contract dated August 6, 2025.	0 970			

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0 970	Continued From page 20 R2 R2 was admitted to the licensee on January 21, 2026, and began receiving assisted living services. R2's Service Plan-Modification dated January 23, 2026, indicated R2 received services which included meal and medication reminders, medication administration, assistance with dressing, grooming, laundry, housekeeping, shopping, and behavior management. R2's record contained an Assisted Living Contract dated January 21, 2026. R1 and R2's Assisted Living Contract's both included the following section, waving the licensee's liability for the health and safety or personal property of the resident: "Miscellaneous Provisions 1. Responsibilities. The resident is responsible to protect their own interests outside what is covered in this agreement. The resident acknowledges that [licensee] is not an insurer of the resident's person or property. The resident agrees that resident shall be responsible for any personal injury or property damage (including, without limitation, damage to, or loss or theft of, automobiles or personal property of resident) suffered by the resident or the resident's agents, guests, or invitees, unless and to the extent that the injury or damage was caused by negligence of [licensee] or its employees or agents." On May 18, 2026, at 2:26 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-B stated licensee received their contact by a third-party consultant and was unaware the contract they had been using	0 970			

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0 970	Continued From page 21 contained liability language. LALD/CNS-B further stated the blank contract provided to surveyor was the same contract used for all licensee's residents. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	0 970			
01060 SS=F	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.	01060			

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01060	Continued From page 22 (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. (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 the required content for an emergency relocation to the resident, legal representative, or designated representative and failed to provide the notification to the Office of Ombudsman for Long-Term Care (OOLTC) of the emergency relocation greater than four days for two of two residents (R1, R3). 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). The findings include:	01060			

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01060	Continued From page 23 R1 R1 was admitted to the licensee on August 1, 2025, and began receiving assisted living services. R1 diagnoses included but not limited to antisocial personality disorder, alcohol use, unspecified, cocaine use, unspecified, poly substance abuse, schizoaffective disorder, and bipolar disorder. R1's Service Plan-Modification dated August 6, 2025, indicated R1 received services which included meal, bathing, and medication reminders, medication administration, assistance with grooming, bathing, incontinent care, meals, laundry, housekeeping, shopping, and management with behaviors and finances. R1's assessment and hospital summary dated February 2, 2026, indicated R1 presented to the emergency department, off the streets, with disorganized behavior, verbal agitation, significant behavioral changes, and substance use. R1 was therefore admitted secondary to posing an imminent risk to self, and others. The summary further indicated R1 remained highly agitated, hypersexual, disorganized, and psychotic; therefore, was transferred to the inpatient psychiatric unit for safety, stabilization, and possible adjustment in medications. R1's behavioral discharge planning and instructions summary dated February 18, 2026, at 10:39 a.m., indicated R1 was discharged back to the assisted living facility, where she had been residing prior to her hospital admission. R1 had been admitted to the hospital and inpatient psychiatric unit for 16 days.	01060			

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01060	Continued From page 24 R1's record lacked evidence that the licensee provided the resident or resident's representative with a written emergency relocation notice including the following: -the reason for the relocation; -the name and contact information for the location to which the resident has been relocated and any new service provider; -contact information for the Office of Ombudsman for Long-Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities; -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 -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. R1's record also lacked evidence to indicate the licensee provided the notification to the OOLTC when the emergency relocation lasted longer than four days as required. R3 R3 was admitted to the licensee on June 25, 2025, and began receiving assisted living services. R3's diagnoses included but not limited to pulmonary embolism (blood clot that has traveled to the lung), post-traumatic stress disorder, major depressive disorder, single episode, and intervertebral disc disorders with myelopathy (damaged or bulging disc which compresses the spinal cord).	01060			

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01060	Continued From page 25 R3's Service Plan-Modification effective July 22, 2025, indicated R3 received services which included meal, bathing, and appointment reminders, medication administration, assistance with bathing, incontinent care, appointments, meals, laundry, and housekeeping, and management with behaviors. R3's record included an After Visit Summary dated July 7, 2025. The summary indicated R3 was hospitalized on July 5, 2025, through July 7, 2025, and treated for deep vein thrombosis (blood clot) complicating pregnancy and malnutrition of moderate degree. R3's Progress Note dated July 7, 2025, at 10:15 p.m., indicated R3 was discharged from the hospital, and arrived back to the assisted living facility at 3:00 p.m., where she had been residing prior to her hospital admission. R3's record lacked evidence the licensee provided the resident or resident's representative with a written emergency relocation notice including the following: -the reason for the relocation; -the name and contact information for the location to which the resident has been relocated and any new service provider; -contact information for the Office of Ombudsman for Long-Term Care and the Office of Ombudsman for Mental Health and Developmental Disabilities; -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 -a statement that, if the facility refuses to provide housing or services after a relocation, the resident has the right to appeal under section	01060			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 40958	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/20/2026
NAME OF PROVIDER OR SUPPLIER FORTUNATE QUALITY CARE LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 6930 HALIFAX AVE NORTH BROOKLYN CENTER, MN 55429		
(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
01060	Continued From page 26 144G.54. The facility must provide contact information for the agency to which the resident may submit an appeal.. On May 19, 2026, at 12:55 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-B stated R1 and R3 lacked emergency relocation notices and that the emergency relocation notice had not been sent to OOLTC for R1. LALD/CNS-B further stated that when R1 goes out on outings, she gets admitted to the hospital and does not let the facility know for a day or two after she has been admitted. Owner (O)-A stated she did notify R1's case manager, a family member, and her physician; however, had not documented any conversations. O-A further stated licensee was not familiar with that requirement; however, was going to learn more about the requirements moving forward. The licensee's Discharge and Transfer of Residents policy dated January 6, 2025, indicated in the event of an emergency relocation, the facility will, as soon as possible, provide written notice of emergency relocation to the following: - the resident; - the resident's legal representative; - the resident's designated representative; - if the resident receives home and community-based services, the resident's case manager; and - if the resident has been relocated and not returned to the licensee within four days, OOTC. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	01060			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 40958	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/20/2026
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01650	Continued From page 27	01650			
01650 SS=F	144G.70 Subd. 4 (f) Service plan, implementation and revisions to (f) The service plan must include: (1) a description of the services to be provided, the fees for services, and the frequency of each service, according to the resident's current assessment and resident preferences; (2) the identification of staff or categories of staff who will provide the services; (3) the schedule and methods of monitoring assessments of the resident; (4) the schedule and methods of monitoring staff providing services; and (5) a contingency plan that includes: (i) the action to be taken if the scheduled service cannot be provided; (ii) information and a method to contact the facility; (iii) the names and contact information of persons the resident wishes to have notified in an emergency or if there is a significant adverse change in the resident's condition, including identification of and information as to who has authority to sign for the resident in an emergency; and (iv) the circumstances in which emergency medical services are not to be summoned consistent with chapters 145B and 145C, and declarations made by the resident under those chapters. This MN Requirement is not met as evidenced by: Based on interview, and record review, the licensee failed to ensure the service plan included all required content for three of three residents (R1, R2, R3). This practice resulted in a level two violation (a	01650			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 40958	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/20/2026
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01650	Continued From page 28 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: R1 R1 was admitted to the licensee on August 1, 2025, and began receiving assisted living services. R1 diagnoses included but not limited to antisocial personality disorder, alcohol use, unspecified, cocaine use, unspecified, poly substance abuse, schizoaffective disorder, and bipolar type. R1's Service Plan-Modification dated August 6, 2025, indicated R1 received services which included meal, bathing, and medication reminders, medication administration, assistance with grooming, bathing, incontinent care, meals, laundry, housekeeping, shopping, and management with behaviors and finances. R2 R2 was admitted to the licensee on January 21, 2026, and began receiving assisted living services. R2's diagnoses included but not limited to major depressive disorder, recurrent, bipolar disorder, unspecified, cerebrovascular disease (condition that affects blood flow to the brain), essential (primary) hypertension, degenerative disc	01650			

Minnesota Department of Health

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NAME OF PROVIDER OR SUPPLIER FORTUNATE QUALITY CARE LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 6930 HALIFAX AVE NORTH BROOKLYN CENTER, MN 55429		
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01650	Continued From page 29 disease, and poly substance abuse. R2's Service Plan-Modification dated January 23, 2026, indicated R2 received services which included meal and medication reminders, medication administration, assistance with dressing, grooming, laundry, housekeeping, shopping, and behavior management. R3 R3 was admitted to the licensee on June 25, 2025, and began receiving assisted living services. R3's diagnoses included but not limited to pulmonary embolism (blood clot that has traveled to the lung), post-traumatic stress disorder, major depressive disorder, single episode, and intervertebral disc disorders with myelopathy (damaged or bulging disc which compresses the spinal cord). R3's Service Plan-Modification effective July 22, 2025, indicated R3 received services which included meal, bathing, and appointment reminders, medication administration, assistance with bathing, incontinent care, appointments, meals, laundry, and housekeeping, and management with behaviors. R1, R2, and R3's Service Plan-Modifications dated August 6, 2025, January 23, 2026, and effective July 22, 2025, respectively, lacked the following required content: - the schedule and methods of monitoring assessments of the resident; - the schedule and methods of monitoring staff providing services; and - a contingency plan that includes: (i) the action to be taken if the scheduled service	01650			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 40958	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/20/2026
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01650	Continued From page 30 cannot be provided; (ii) information and a method to contact the facility; (iii) the names and contact information of persons the resident wishes to have notified in an emergency or if there is a significant adverse change in the resident's condition, including identification of and information as to who has authority to sign for the resident in an emergency; and (iv) the circumstances in which emergency medical services are not to be summoned consistent with chapters 145B and 145C, and declarations made by the resident under those chapters. On May 19, 2026, at 11:00 a.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-B stated R1, R2, and R3, medical records were missing from the information noted above. LALD/CNS-B further stated there must have been a glitch in the electronic Residex service plan system, which had caused the information noted above from pulling over to the service plan. Licensee's Service Plan policy dated January 6, 2026, indicated an individualized service plan would be implemented for all residents, and would include: - a description of the services that were to be provided based on the most recent assessment and resident preferences; - fees for services to be provided; - the frequency of each service to be provided based on the most recent assessment and resident preferences; - an identification of staff or categories of staff who would be providing services; - a schedule and method for the next planned	01650			

Minnesota Department of Health

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01650	Continued From page 31 assessment or monitoring; - a schedule and method for the next planned monitoring of staff providing services; and - a contingency plan that included: - actions the licensee would take if scheduled services cannot be provided; - information regarding how the resident can contact the licensee; - the names and contact information the resident wishes, if any, to have notified in an emergency or if there was a significant adverse change in the residents condition; - identification and contact information of who the resident has authorized if any, to sign for the resident in an emergency; and - how the facility would support documented resident health care directive decisions, if any, including circumstances when emergency medical services were not to be summoned. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-one (21) days	01650			
01910 SS=D	144G.71 Subd. 22 Disposition of medications (a) Any current medications being managed by the assisted living facility must be provided to the resident when the resident's service plan ends or medication management services are no longer part of the service plan. Medications for a resident who is deceased or that have been discontinued or have expired may be provided for disposal. (b) The facility shall dispose of any medications remaining with the facility that are discontinued or expired or upon the termination of the service contract or the resident's death according to state	01910			

Minnesota Department of Health

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01910	Continued From page 32 and federal regulations for disposition of medications and controlled substances. (c) Upon disposition, the facility must document in the resident's record the disposition of the medication including the medication's name, strength, prescription number as applicable, quantity, to whom the medications were given, date of disposition, and names of staff and other individuals involved in the disposition. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to document in the resident's record the disposition of medications, including the name, strength, prescription number as applicable, quantity, to whom the medications were given, date of disposition, and names of staff and other individuals involved in the disposition for one of one discharged resident (R3). This practice resulted in a level two violation (a violation that did not harm a client'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: R3 was admitted to the licensee on June 25, 2025, and was discharged on August 16, 2025. R3's diagnoses included but not limited to pulmonary embolism (blood clot that has traveled to the lung), post-traumatic stress disorder, major	01910			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 40958	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/20/2026
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01910	Continued From page 33 depressive disorder, single episode, and intervertebral disc disorders with myelopathy (damaged or bulging disc which compresses the spinal cord). R3's Service Plan-Modification effective July 22, 2025, indicated R3 received services which included meal, bathing, and appointment reminders, medication administration, assistance with bathing, incontinent care, appointments, meals, laundry, and housekeeping, and management with behaviors. R3's Current Medications at Discharge document, dated May 18, 2026, indicated R3 was currently taking the following: -hydroxyzine pamoate (indicated for anxiety/itching) 50 milligram (mg), -acetaminophen (indicated for pain) 500 mg, -methocarbamol (indicated for muscle pain) 750 mg, and -ondansetron (indicated for nausea) 4 mg. R3's Discharge Progress Note dated August 16, 2026, at 9:42 p.m., indicated R3 transferred to a new facility around 2:00 p.m., with all her personal belongings, including medications. R3, s Medication Disposition dated August 16, 2026, included an illegible "releasing signature" and an illegible "receiving signature". The record lacked documentation of disposition of medications including: -prescription number as applicable, and -quantity of each medication released to R3. On May 18, 2026, at 1:45 p.m., licensed assisted living director/clinical nurse supervisor (LALD/CNS)-B stated all medications were given to R3 upon discharge; however, licensee did not	01910			

Minnesota Department of Health

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01910	Continued From page 34 count and document all R3's medications before they were given to her. LALD/CNS-B further stated R3 had a history of non-compliance; therefore, was eager to move out and unwilling to have the medications counted and documented before she left the facility. The licensee's Disposition and Disposal of Medications policy dated January 6, 2025, indicated upon disposition [licensee] would document the following information in the clinical record: a. name, strength and prescription number of medication, as applicable; b. quantity; c. method of disposition or to whom the medication was given; and d. name (s)/signature of staff or other individuals involved in disposition. No further information was provided. TIME PERIOD FOR CORRECTION: Seven (7) days	01910			



Rochester District Office
Minnesota Department of Health
3425 40th Ave NW, Suite 115
Rochester, MN 55901
Phone: 651-201-4500

Food & Beverage Inspection Report

Page: 1

Establishment Info

FORTUNATE QUALITY CARE LLC
6930 HALIFAX AVE NORTH
Brooklyn Center, MN 55429
Hennepin County
Parcel:

Phone:

License Info

License: HFID 40958

Risk:
License:
Expires on:
CFPM: Farton Abdisalan
CFPM #: 124416; Exp: 08/03/2027

Inspection Info

Report Number: F8044261152
Inspection Type: Full - Single
Date: 5/19/2026 Time: 10:11:50 AM
Duration: minutes
Announced Inspection: No
Total Priority 1 Orders: 2
Total Priority 2 Orders: 2
Total Priority 3 Orders: 1
Delivery: Emailed

New Order: 2-500 Cleanup of Vomiting and Diarrheal Events

2-501.11 Priority Level: Priority 2 CFP#: 5

MN Rule 4626.0123 Provide employees with procedures to follow for cleanup of vomit or fecal matter in the establishment. The procedures must minimize the spread of contamination to food and surfaces within the facility, and minimize the exposure of employees and consumers to contamination.

COMMENT: No procedures in place.

Comply By: 5/19/2026 Originally Issued On: 5/19/2026

! New Order: 3-500B Microbial Control: hot and cold holding

3-501.16A2 Priority Level: Priority 1 CFP#: 22

MN Rule 4626.0395A2 Maintain all cold, TCS foods at 41 degrees F (5 degrees C) or below under mechanical refrigeration. COMMENT: TCS foods in refrigerator measured above 41 degrees F.

Unit temperature turned down while on site; temperatures will be monitored.

Comply By: 5/19/2026 Originally Issued On: 5/19/2026

New Order: 4-300 Equipment Numbers and Capacities

4-302.12A Priority Level: Priority 2 CFP#: 36

MN Rule 4626.0705A Provide a readily accessible food temperature measuring device to ensure attainment and maintenance of food temperatures.

COMMENT: Unable to locate a stem thermometer that is not in its original packaging.

Comply By: 5/19/2026 Originally Issued On: 5/19/2026

New Order: 4-500 Equipment Maintenance and Operation

4-501.11AB Priority Level: Priority 3 CFP#: 47

MN Rule 4626.0735AB All equipment and components must be in good repair and maintained and adjusted in accordance with manufacturer's specifications.

COMMENT: Failing cupboard doors in kitchen.

Comply By: 5/19/2027 Originally Issued On: 5/19/2026

! New Order: 7-200 Toxic Supplies and Applications

7-204.11 *Priority Level: Priority 1 CFP#: 28*

MN Rule 4626.1620 Discontinue using chemical sanitizers, including chemical sanitizing solutions generated on site and other chemical antimicrobials on food-contact surfaces that do not meet the requirements specified in 40 CFR part 180, section 180.940, or part 180, subpart E, section 180.2020.

COMMENT: Sanitizer wipes used for counters are not safe for food contact surfaces.

Chlorine spray will be used going forward.

Comply By: 5/19/2026 Originally Issued On: 5/19/2026

Food & Beverage General Comment

HRD inspection conducted with nurse evaluator Rhonda Makela. Inspection report reviewed on site with Farton.

Kitchen consists of vinyl flooring, wooden hollow-base cabinets, tile backsplash, painted walls and ceiling, and domestic equipment.

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 Rochester District Office inspection report number F8044261152 from 5/19/2026

Farton Abdisalan

Michael DeMars, RS
Public Health Sanitarian 3
michael.demars@state.mn.us



Rochester District Office
Minnesota Department of Health
3425 40th Ave NW, Suite 115
Rochester, MN 55901

Temperature Observations/Recordings

Page: 1

Establishment Info

FORTUNATE QUALITY CARE LLC
Brooklyn Center
County/Group: Hennepin County

Inspection Info

Report Number: F8044261152
Inspection Type: Full
Date: 5/19/2026
Time: 10:11:50 AM

Food Temperature: Product/Item/Unit: Deli turkey; Temperature Process: Cold-Holding

Location: Refrigerator at 45.3 Degrees F.

Comment:

Violation Issued?: Yes

Food Temperature: Product/Item/Unit: Milk; Temperature Process: Cold-Holding

Location: Refrigerator at 43.2 Degrees F.

Comment:

Violation Issued?: Yes

Equipment Temperature: Product/Item/Unit: ; Temperature Process: Cold-Holding

Location: Refrigerator at 41.0 Degrees F.

Comment:

Violation Issued?: No

Physical Environment Inspection Report

ASSISTED LIVING | ASSISTED LIVING WITH DEMENTIA CARE

Project No: SL40958015-0	Date: 5/20/2026
Facility Name: FORTUNATE QUALITY CARE LLC	
Facility Address: 6930 HALIFAX AVE NORTH BROOKLYN CENTER, MN 55429	

☒ **TAG IDENTIFICATION: 0780**

SCOPE/ SEVERITY: Level 2; Widespread

TIME PERIOD OF CORRECTION: Seven (7) days

-
1. Smoke alarms shall be interconnected so that actuation of one alarm causes all alarms in the individual dwelling or sleeping unit to operate where more than one smoke alarm is required within an individual dwelling or sleeping unit. [Minn. Stat. 144G.45 subd.2]

Comments: The lower-level smoke alarms were not interconnected with the remainder of the facility.

☒ **TAG IDENTIFICATION: 0800**

SCOPE/ SEVERITY: Level 2; Isolated

TIME PERIOD OF CORRECTION: Seven (7) 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 lower-level bath fan did not work when turned on.

☒ **TAG IDENTIFICATION: 0810**

SCOPE/ SEVERITY: Level 2; Widespread

TIME PERIOD OF CORRECTION: Twenty One (21) days

-
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. Each assisted living facility shall develop and maintain fire safety and evacuation plans (FSEP) that include 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. [Minn. Stat. 144G.45 subd.2]

Comments: The licensee stated no policy for the unique and unusual needs of each residence was in place at this time.

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

Comments: The licensee stated the staff training was done by a third party and not on the facility's written FSEP.