



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

March 5, 2025

Licensee
Knutson Place Apartments
801 Luther Place
Albert Lea, MN 56007

RE: Project Number(s) SL30310016

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on January 29, 2025, for the purpose of evaluating and assessing compliance with state licensing statutes. At the time of the survey, MDH noted violations of the laws pursuant to Minnesota Statute, Chapter 144G, Minnesota Food Code, Minnesota Rules Chapter 4626, Minnesota Statute 626.5572 and/or Minnesota Statute Chapter 260E.

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

STATE CORRECTION ORDERS

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

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

DOCUMENTATION OF ACTION TO COMPLY

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

The correction order documentation should include the following:

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

CORRECTION ORDER RECONSIDERATION PROCESS

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

To submit a reconsideration request, please visit:

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

The MDH Health Regulation Division (HRD) values your feedback about your experience during the survey and/or investigation process. Please fill out this anonymous provider feedback questionnaire at your convenience at this link: **<https://forms.office.com/g/Bm5uQEPhVa>**. Your input is important to us and will enable MDH to improve its processes and communication with providers. If you have any questions regarding the questionnaire, please contact Susan Winkelmann at susan.winkelmann@state.mn.us or call 651-201-5952.

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

If you have any questions, please contact me.

Sincerely,



Jodi Johnson, Supervisor

State Evaluation Team

Email: Jodi.Johnson@state.mn.us

Telephone: 507-344-2730 Fax: 1-866-890-9290

HHH

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 30310	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 01/29/2025
NAME OF PROVIDER OR SUPPLIER KNUTSON PLACE APARTMENTS		STREET ADDRESS, CITY, STATE, ZIP CODE 801 LUTHER PLACE ALBERT LEA, MN 56007			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
0 000	Initial Comments ASSISTED LIVING PROVIDER LICENSING CORRECTION ORDER(S) In accordance with Minnesota Statutes, section 144G.08 to 144G.95, these correction orders are issued pursuant to a survey. Determination of whether violations are corrected requires compliance with all requirements provided at the Statute number indicated below. When Minnesota Statute contains several items, failure to comply with any of the items will be considered lack of compliance. INITIAL COMMENTS: SL30310016-0 On January 27, 2025, through January 29, 2025, the Minnesota Department of Health conducted a full survey at the above provider. At the time of the survey, there were 44 residents; 22 receiving services under the Assisted Living Facility license.	0 000	Minnesota Department of Health is documenting the State Correction Orders using federal software. Tag numbers have been assigned to Minnesota State Statutes for Assisted Living Facilities. The assigned tag number appears in the far-left column entitled "ID Prefix Tag." The state Statute number and the corresponding text of the state Statute out of compliance is listed in the "Summary Statement of Deficiencies" column. This column also includes the findings which are in violation of the state requirement after the statement, "This Minnesota requirement is not met as evidenced by." Following the evaluators ' findings is the Time Period for Correction. PLEASE DISREGARD THE HEADING OF THE FOURTH COLUMN WHICH STATES,"PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TO FEDERAL DEFICIENCIES ONLY. THIS WILL APPEAR ON EACH PAGE. THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES. THE LETTER IN THE LEFT COLUMN IS USED FOR TRACKING PURPOSES AND REFLECTS THE SCOPE AND LEVEL ISSUED PURSUANT TO 144G.31 SUBDIVISION 1-3.		
0 480 SS=F	144G.41 Subdivision 1 Subd. 1a (a-b) Minimum requirements; required food services	0 480			

Minnesota Department of Health

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

TITLE

(X6) DATE

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0 480	Continued From page 1 (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 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	0 480			

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0 480	Continued From page 2 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, 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: Please refer to the document titled, Food and Beverage Establishment Inspection Report (FBEIR) dated January 28, 2025, 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	0 480			

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0 480	Continued From page 3 to the FBEIR for any compliance dates.	0 480			
0 550 SS=C	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, interview, and record review, the licensee failed to post in a conspicuous place, the email contact information for the individuals responsible for handling resident grievances. This had the potential to affect the licensee's current residents, staff, and visitors. This practice resulted in a level one violation (a violation that has no 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	0 550			

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0 550	Continued From page 4 or has potential to affect a large portion or all the residents). The findings include: On January 27, 2025, at 11:50 a.m., the surveyor toured the facility and observed the posted grievance procedure on a bulletin board near the main entrance. The procedure included the name and telephone number for the individual responsible for handling grievances, but it lacked the email contact information. On January 29, 2025, at 10:00 a.m., assisted living director in residence (ALDIR)-C stated the grievance procedure lacked the email contact information and was not aware of the requirement. The licensee's undated, Complaint Policy and Procedure noted the written notice would include: d. The name, telephone number and email contact information for the staff person(s) responsible for handling grievances. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-One (21) days	0 550			
0 775 SS=F	144G.45 Subd. 2. (a) Fire protection and physical environment Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and: This MN Requirement is not met as evidenced by:	0 775			

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0 775	Continued From page 5 Based on observation and interview and record review, the licensee failed to comply with the current Minnesota Fire Code Provisions. This had the potential to directly 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: During facility tour on January 28, 2025, from 10:28 a.m. through 11:42 a.m., with director of environmental services (DES)-E and assisted living director in residence (ALDIR)-C, the surveyor observed fire rated doors in the following locations that did not self-close and latch: One hour fire rated door into the third-floor trash room did not fully close and latch. The door into the second-floor trash chute did not latch. One hour fire rated door into the second-floor trash room did not fully close and latch. One-hour fire rated doors into the laundry rooms on first, second, and third floors were being held open with magnetic hold open devices. Several resident units had 20-minute fire rated doors being held open with similar magnetic hold open devices. During the tour, DES-E stated these magnetic devices were connected to the fire	0 775			

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0 775	Continued From page 6 alarm system and would automatically close with the activation of the fire alarm. On January 28, 2025, at 11:46 a.m., DES-E provided a document titled Fire Alarm and Emergency Communication System Inspection and Testing Form, dated 2/28/2024. Review of this document indicated that several magnetic hold open devices were tested but laundry room and resident unit doors were not listed as being tested. While the surveyor was reviewing the document, DES-E made a phone call to confirm these magnetic devices were connected to the fire alarm system. The unidentified individual on phone stated that these devices were not connected to the fire alarm system. Fire-resistant rated doors must automatically close and latch to prevent the spread of smoke and fire to adjoining building areas. During interview on January 28, 2025, at 12:26 p.m. with DES-E, ALDIR-C and licensed assisted living director (LALD)-A, DES-E confirmed that the laundry room and resident room doors equipped with that style of magnetic hold open device were not connected to the fire alarm system and would not automatically close. DES-E, ALDIR-C and LALD-A verified the above findings and stated they understood the requirement. TIME PERIOD FOR CORRECTION: Seven (7) days.	0 775			
0 780 SS=F	144G.45 Subd. 2 (a) (1) Fire protection and physical environment for dwellings or sleeping units, as defined in the State Fire Code: (i) provide smoke alarms in each room used for	0 780			

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0 780	Continued From page 7 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 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 and interview, the licensee failed to provide smoke alarms inside resident sleeping rooms. This had the potential to directly 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:	0 780			

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0 780	Continued From page 8 During facility tour on January 28, 2025, from 10:28 a.m. through 11:42 a.m., with director of environmental services (DES)-E and assisted living director in residence (ALDIR)-C, the surveyor observed that the one-bedroom resident units had a wall and door separating the sleeping room from the rest of the unit. In resident units 215, 201, 103 and 113 the surveyor observed that smoke alarms were not provided inside the sleeping room. Smoke alarms are required to be installed inside and outside in the immediate vicinity of all sleeping rooms. All required smoke alarms must be interconnected so activation of one alarm activates all alarms throughout the resident unit. DES-E and ALDIR-C verified the above findings while accompanying on the tour and stated they understood the requirements. TIME PERIOD FOR CORRECTION: Seven (7) days.	0 780			
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 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	01500			

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01500	Continued From page 9 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; (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,	01500			

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01500	Continued From page 10 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 observation, interview, and record review, the licensee failed to ensure annual training included all required topics for each 12 months of employment for one of one employee (unlicensed personnel (ULP)-F). 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-F began providing assisted living services on November 7, 2023. On January 27, 2025, at 1:06 p.m., ULP-F was observed to administer medications to R4 in her room. ULP-F's employee record lacked documented evidence of the following required annual training: -Review of provider's policies and procedures; and -Principles of person-centered planning and service delivery. On January 29, 2025, at 1:42 p.m., clinical nurse supervisor (CNS)-B stated the person-centered	01500			

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01500	Continued From page 11 care class had not been assigned to ULP-F and she was unable to find documentation for ULP-F's review of provider's policies and procedures. CNS-B stated ULP-F's employee filed lacked the required annual training as noted above. The licensee's undated, Annual Training policy, identified all assisted living employees would complete annual education on the following topics: g. Review of policies and procedures relating to the provision of assisted living services and how to implement them. h. Principles of person-centered planning and service delivery applies to direct support services provided by staff. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-One (21) days	01500			
01540 SS=D	144G.64 (a) TRAINING IN DEMENTIA CARE REQUIRED (3) for assisted living facilities with dementia care, direct-care employees must have completed at least eight hours of initial training on topics specified under paragraph (b) within 80 working hours of the employment start date. Until this initial training is complete, an employee must not provide direct care unless there is another employee on site who has completed the initial eight hours of training on topics related to dementia care and who can act as a resource and assist if issues arise. A trainer of the requirements under paragraph (b) or a supervisor meeting the requirements in clause (1) must be	01540			

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01540	Continued From page 12 available for consultation with the new employee until the training requirement is complete. Direct-care employees must have at least two hours of training on topics related to dementia for each 12 months of employment thereafter; This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure one of one employee (unlicensed personnel (ULP)-F) received the required amount of dementia care training in the required time frame. 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 licensee had an assisted living license. ULP-F was hired on November 7, 2023, to provide direct care and services to the facility's residents. On January 27, 2025, at 1:06 p.m., ULP-F was observed to administer medications to R4 in her room. ULP-F's employee record did not include the required two hours of dementia training for each 12 months of employment.	01540			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 30310	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED 01/29/2025
NAME OF PROVIDER OR SUPPLIER KNUTSON PLACE APARTMENTS		STREET ADDRESS, CITY, STATE, ZIP CODE 801 LUTHER PLACE ALBERT LEA, MN 56007			
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01540	Continued From page 13 On January 29, 2025, at 1:42 p.m., clinical nurse supervisor (CNS)-B stated ULP-F's record lacked evidence of the required dementia care training as listed above. CNS-B indicated ULP-F had gone on a family medical leave of absence (FMLA) from October 14, 2024, to January 11, 2025, and stated the dementia courses should have been completed before the FMLA or immediately upon returning back to work. The licensee's undated, Dementia Training policy noted the following: -direct care employees would complete a minimum of two hours of training on topics related to dementia for each 12 months of employment. No further information was provided. TIME PERIOD FOR CORRECTION: Twenty-One (21) days	01540			
01770 SS=F	144G.71 Subd. 9 Documentation of medication setup Documentation of dates of medication setup, name of medication, quantity of dose, times to be administered, route of administration, and name of person completing medication setup must be done at the time of setup. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure documentation of medication set-up included all the required content for two of two residents (R1, R2) receiving a medication set-up.	01770			

Minnesota Department of Health

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01770	Continued From page 14 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: During the entrance conference on January 27, 2025, at 10:45 a.m., licensed assisted living director (LALD)-A and clinical nurse supervisor (CNS)-B stated the licensee provided medication management services to their residents, including medication set-up. R1 R1 had diagnoses that included diabetes, hypertension (high blood pressure), and gastro-esophageal reflux disease (GERD). R1's service plan dated November 17, 2023, indicated R1 received weekly medication set up by a licensed nurse and medication administration by staff. R1's prescriber orders dated December 13, 2024, included: - allopurinol (reduces uric acid) 100 milligrams (mg) one tablet by mouth daily; - amlodipine besylate (for blood pressure) 10 mg one table by mouth daily; - aspirin (heart health supplement) 81 mg by mouth daily; - calcium citrate (bone health supplement) two tablets by mouth in the afternoon; - carvedilol (for blood pressure) 12.5 mg by	01770			

Minnesota Department of Health

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01770	Continued From page 15 mouth twice daily; - dialvite (supplement) one tablet by mouth daily; - famotidine (for GERD) 10 mg one tablet by mouth in the evening; - finasteride (for prostate) 5 mg one tablet by mouth daily - furosemide (for excess fluid) 40 mg one tablet by mouth daily; - gabapentin (for seizures and nerve pain) 300 mg one capsule by mouth in the evening; - isosorbide mononitrate extended release 24 hour (for heart) 60 mg two tablets by mouth in the morning; - guaifenasin (thins mucuous) 600 mg tablet by mouth twice daily; - cinacalcet (lowers calcium in the blood) 30 mg by mouth daily. R2 R2 had diagnoses that included myalgia (muscle pain), spinal stenosis (narrowing of the spinal canal), osteoarthritis (joint disease), spondylosis (arthritis of spine), and chronic obstructive pulmonary disease (COPD). R2's service plan dated January 7, 2022, indicated R2 received weekly medication set up by a licensed nurse. R2's prescriber orders dated January 22, 2025, included: - benzonatate (cough suppressant) 100 mg one capsule by mouth twice daily; - calcium carbonate vitamin D with minerals (supplement) one tablet by mouth daily; - citalapram hydrobromide (antidepressant) 10 mg one tablet by mouth daily; - ferrous sulfate (iron supplement) 325 mg one table by mouth daily; - Neurontin (for seizures and nerve pain) 300 mg	01770			

Minnesota Department of Health

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01770	Continued From page 16 one capsule by mouth three times a day; - Protonix (decreases acid in stomach) 40 mg one tablet by mouth daily; - Vitamin D3 (supplement) 1000 units by mouth once daily. R1 and R2's records lacked documentation by the licensed nurse at the time of setup to include the name of the medication, quantity of dose, times to be administered, and route of administration. On January 28, 2025, at 9:47 a.m., licensed practical nurse/housing manager (LPN/HM)-D stated she completed a weekly medication set-up into a dosage box for R1 and R2. LPN/HM-D stated she followed R1 and R2's medication profile/medication administration record to complete the medication set-up, but did not document the name of the medication, quantity of dose, times to be administered, or route of administration anywhere in the resident record. LPN/HM-D indicated they used to document the medication set-up that way but since changing computer software programs last summer, they stopped doing that. LPN/HM-D further stated none of the licensee's medication set-ups would include the required information as this was the process used for all. On January 28, 2025, at 2:16 p.m., CNS-B stated when they changed software systems, not all requirements had been put in place for the required documentation of the medication set-up. No further information was provided. TIME PERIOD TO CORRECT: Seven (7) Days	01770			

Minnesota Department of Health

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01790	Continued From page 17	01790			
01790 SS=F	144G.71 Subd. 10 Medication management for residents who will (2) for unplanned time away, when the pharmacy is not able to provide the medications, a licensed nurse or unlicensed personnel shall provide medications in amounts and dosages needed for the length of the anticipated absence, not to exceed seven calendar days; (3) the resident must be provided written information on medications, including any special instructions for administering or handling the medications, including controlled substances; and (4) the medications must be placed in a medication container or containers appropriate to the provider's medication system and must be labeled with the resident's name and the dates and times that the medications are scheduled. (b) For unplanned time away when the licensed nurse is not available, the registered nurse may delegate this task to unlicensed personnel if: (1) the registered nurse has trained the unlicensed staff and determined the unlicensed staff is competent to follow the procedures for giving medications to residents; and (2) the registered nurse has developed written procedures for the unlicensed personnel, including any special instructions or procedures regarding controlled substances that are prescribed for the resident. The procedures must address: (i) the type of container or containers to be used for the medications appropriate to the provider's medication system; (ii) how the container or containers must be labeled; (iii) written information about the medications to be provided; (iv) how the unlicensed staff must document in	01790			

Minnesota Department of Health

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01790	Continued From page 18 the resident's record that medications have been provided, including documenting the date the medications were provided and who received the medications, the person who provided the medications to the resident, the number of medications that were provided to the resident, and other required information; (v) how the registered nurse shall be notified that medications have been provided and whether the registered nurse needs to be contacted before the medications are given to the resident or the designated representative; (vi) a review by the registered nurse of the completion of this task to verify that this task was completed accurately by the unlicensed personnel; and (vii) how the unlicensed personnel must document in the resident's record any unused medications that are returned to the facility, including the name of each medication and the doses of each returned medication. This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure the registered nurse (RN) trained and ensured competency for two of two employees (unlicensed personnel (ULP)-F, ULP-G) providing medications for residents with unplanned time away from home when the licensed nurse was not available. 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	01790			

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01790	Continued From page 19 a large portion or all of the residents). The findings included: ULP-F and ULP-G were hired to provide direct care to the licensee's residents on November 7, 2023, and July 9, 2024, respectively. ULP-F and ULP-G's employee records lacked documentation of competencies for providing medications to residents with medication management who have unplanned time away from home. On January 29, 2025, at 12:03 p.m., clinical nurse supervisor (CNS)-B stated ULP-F and ULP-G were trained to administer medications and would encounter times when they would need to get medications ready for a resident to take with them for unplanned time away. CNS-B stated she did not do any formal competency or training to staff preparing medications for residents with unplanned time away, but the process to follow was in the ULP charting room. CNS-B stated ULP-F and ULP-G's employee record lacked the above required competency. The licensee's undated, Delegation of Medications to be Given to Residents by Unlicensed Staff for Residents Time Away from Home policy noted only unlicensed staff that have been trained and have satisfactorily demonstrated competency will be assigned to place medications prepared by a pharmacist or a licensed nurse in the appropriate container for an unplanned leave of absence not to exceed seven days of medications. No further information was provided.	01790			

Minnesota Department of Health

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01790	Continued From page 20 TIME PERIOD FOR CORRECTION: Seven (7) days	01790			

Type: Full
Date: 01/28/25
Time: 08:46:30
Report: 8044251020

Food and Beverage Establishment Inspection Report

Page 1

Location:

Knutson Place Apartments
801 Luther Place
Albert Lea, MN56007
Freeborn County, 24

Establishment Info:

ID #: 0037471
Risk:
Announced Inspection: No

License Categories:

Expires on: / /

Operator:

Phone #: 5073738226
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.

The following orders previously issued on 01/28/25 have NOT been corrected.

5-200B Plumbing: cross connections**5-203.14I ** Priority 1 ****

MN Rule 4626.1085A Remove the control valve located on the discharge side of the atmospheric vacuum breaker backflow prevention device.

Pressure relief device for mop sink faucet blocked with calcium buildup and not working.

Issued on: 01/28/25

Comply By: 02/11/25

4-300 Equipment Numbers and Capacities**4-302.14 ** Priority 2 ****

MN Rule 4626.0715 Provide an appropriate test kit to accurately measure sanitizing solutions.

No quaternary ammonium test kit.

Issued on: 01/28/25

Comply By: 02/03/25

The following orders were issued during this inspection.

5-200B Plumbing: cross connections**5-203.14I ** Priority 1 ****

MN Rule 4626.1085A Remove the control valve located on the discharge side of the atmospheric vacuum breaker backflow prevention device.

Pressure relief device for mop sink faucet blocked with calcium buildup and not working.

Comply By: 02/11/25

Type: Full
Date: 01/28/25
Time: 08:46:30
Report: 8044251020
Knutson Place Apartments

Food and Beverage Establishment
Inspection Report

4-300 Equipment Numbers and Capacities

4-302.14 ** Priority 2 **

MN Rule 4626.0715 Provide an appropriate test kit to accurately measure sanitizing solutions.

No quaternary ammonium test kit.

Comply By: 02/03/25

Surface and Equipment Sanitizers

Hot Water: = at 167.5 Degrees Fahrenheit
Location: Dishwasher
Violation Issued: No

Quaternary Ammonia: = 400 ppm at Degrees Fahrenheit
Location: Dispenser
Violation Issued: No

Food and Equipment Temperatures

Process/Item: Hot Holding
Temperature: 145.6 Degrees Fahrenheit - Location: Sausage links
Violation Issued: No

Process/Item: Cold Holding
Temperature: 40.4 Degrees Fahrenheit - Location: Meat sauce in upright
Violation Issued: No

Process/Item: Cold Holding
Temperature: 36.0 Degrees Fahrenheit - Location: Upright
Violation Issued: No

Process/Item: Cold Holding
Temperature: 39.8 Degrees Fahrenheit - Location: Sausage gravy in upright
Violation Issued: No

Process/Item: Cold Holding
Temperature: 38.5 Degrees Fahrenheit - Location: Pork loin in WIC
Violation Issued: No

Process/Item: Cold Holding
Temperature: 37.0 Degrees Fahrenheit - Location: WIC
Violation Issued: No

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

HRD inspection conducted with nurse evaluator Susan Kalis. Inspection report reviewed on site with Kari Seath.

Establishment Info: cseath@stjohnsofalbertlea.org

Type: Full
Date: 01/28/25
Time: 08:46:30
Report: 8044251020
Knutson Place Apartments

Food and Beverage Establishment
Inspection Report

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 8044251020 of 01/28/25.

Certified Food Protection Manager: _____

Certification Number: _____ Expires: ____/____/____

Inspection report reviewed with person in charge and emailed.

Signed: Carrie
Inspector signed for Carrie

Signed: Michael DeMars
Michael DeMars, RS
Public Health Sanitarian III
Rochester District Office
507-216-1096
michael.demars@state.mn.us