



*Protecting, Maintaining and Improving the Health of All Minnesotans*

Electronically Delivered

July 24, 2024

Licensee  
PARK POINT Inc.  
9442 Trenton Lane North  
Maple Grove, MN 55369

RE: Project Number(s) SL36220015

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on June 26, 2024, 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 . . ."

#### **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 for widespread violations;

Level 3: a fine of \$3,000 per violation per incident, in addition to any enforcement mechanism authorized in § 144G.20.

Level 4: a fine of \$5,000 per incident, in addition to any enforcement mechanism authorized in

§ 144G.20.

In accordance with Minn. Stat. § 144G.31, Subd. 4(a)(5), MDH may impose fine amounts of either \$1,000 or \$5,000 to licensees who are found to be responsible for maltreatment. MDH may impose a fine of \$1,000 for each substantiated maltreatment violation that consists of abuse, neglect, or financial exploitation according to Minn. Stat. § 626.5572, Subds. 2, 9, 17. MDH also may impose a fine of \$5,000 for each substantiated maltreatment violation consisting of sexual assault, death, or abuse resulting in serious injury.

In accordance with Minn. Stat. § 144G.31, Subd. 4(b), when a fine is assessed against a facility for substantiated maltreatment, the commissioner shall not also impose an immediate fine under this chapter for the same circumstance.

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, the following fines are assessed pursuant to this survey:

**0510 - 144g.41 Subd. 3 - Infection Control Program - \$500.00**

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, **the total amount you are assessed is \$500.00**. You will be invoiced approximately 30 days after receipt of this notice, subject to appeal.

**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>**

## REQUESTING A HEARING

Alternatively, in accordance with Minn. Stat. § 144G.31, Subd. 5(d), an assisted living provider that has been assessed a fine under this subdivision has a right to a reconsideration or a hearing under 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 the Department of Health 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. If you have any questions regarding the questionnaire, please contact Susan Winkelmann at [susan.winkelmann@state.mn.us](mailto: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,



Renee Anderson, Supervisor

State Evaluation Team

Email: [Renee.L.Anderson@state.mn.us](mailto:Renee.L.Anderson@state.mn.us)

Telephone: 651-201-5871 Fax: 1-866-890-9290

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Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br>PARK POINT INC |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | STREET ADDRESS, CITY, STATE, ZIP CODE<br>9442 TRENTON LANE NORTH<br>MAPLE GROVE, MN 55369 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                              |
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| 0 000                                              | <p>Initial Comments</p> <p>*****ATTENTION*****</p> <p>ASSISTED LIVING PROVIDER LICENSING CORRECTION ORDER(S)</p> <p>In accordance with Minnesota Statutes, section 144G.08 to 144G.95, these correction orders are issued pursuant to a survey.</p> <p>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.</p> <p>INITIAL COMMENTS:<br/>SL36220015-0</p> <p>On June 24, 2024, through June 26, 2024, the Minnesota Department of Health conducted a survey at the above provider, and the following correction orders are issued. At the time of the survey, there were 4 residents, 3 of whom were receiving services under the provider's Assisted Living Facility license.</p> | 0 000                                                                                     | <p>Minnesota Department of Health is documenting the State Licensing Correction Orders using federal software. Tag numbers have been assigned to Minnesota State Statutes for Assisted Living License Providers. The assigned tag number appears in the far left column entitled "ID Prefix Tag." The state Statute number and the corresponding text of the state Statute out of compliance is listed in the "Summary Statement of Deficiencies" column. This column also includes the findings which are in violation of the state requirement after the statement, "This Minnesota requirement is not met as evidenced by." Following the surveyors' findings is the Time Period for Correction.</p> <p>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.</p> <p>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 pursuant to 144G.31 Subd. 1, 2 and 3.</p> |  |                                              |
| 0 510<br>SS=F                                      | <p>144G.41 Subd. 3 Infection control program</p> <p>(a) All assisted living facilities must establish and maintain an infection control program that complies with accepted health care, medical, and nursing standards for infection control.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0 510                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                              |

Minnesota Department of Health

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

TITLE

(X6) DATE

Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br>PARK POINT INC |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | STREET ADDRESS, CITY, STATE, ZIP CODE<br>9442 TRENTON LANE NORTH<br>MAPLE GROVE, MN 55369 |                                                                                                                          |  |                                              |
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| 0 510                                              | <p>Continued From page 1</p> <p>(b)The facility's infection control program must be consistent with current guidelines from the national Centers for Disease Control and Prevention (CDC) for infection prevention and control in long-term care facilities and, as applicable, for infection prevention and control in assisted living facilities.</p> <p>(c) The facility must maintain written evidence of compliance with this subdivision.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview and record review, the licensee failed to establish and maintain an infection control program that complies with accepted health care, medical and nursing standards for infection control, including cleaning of reusable point of care medical equipment, for two of two residents (R2, R3).</p> <p>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).</p> <p>Unlicensed personnel (ULP)-B was hired February 9, 2024, to provide direct patient care.</p> <p>On June 25, 2024, at 8:00 a.m., ULP-B was observed to gather a blood pressure cuff and oximeter from a desk in the dining room. Without cleaning the equipment, ULP-B placed the blood pressure cuff on R2's left bicep and the oximeter on R2's left first finger. ULP-B obtained the readings and removed the cuff and oximeter.</p> | 0 510                                                                                     |                                                                                                                          |  |                                              |

Minnesota Department of Health

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| 0 510                                              | <p>Continued From page 2</p> <p>ULP-B then, without cleaning the equipment, placed the blood pressure cuff and the oximeter into the blood pressure cuff's box container. -at 9:10 a.m., ULP-B was observed to gather the same blood pressure cuff and oximeter from the box container. Without cleaning the equipment, ULP-B placed the cuff on R3's right bicep and the oximeter on R3's right first finger. ULP-B obtained the readings, removed the cuff and oximeter, and, without cleaning the equipment, placed them back into the box.</p> <p>On June 25, 2024, at 9:15 a.m., ULP-B stated they had been trained by the registered nurse to clean the equipment between resident use and the lack of cleaning was an "oversite."</p> <p>On June 25, 2024, at 4:12 p.m., registered nurse (RN)-C stated staff were expected to clean reusable medical equipment before and after each resident use.</p> <p>The CDC guidance titled CDC's Core Infection Prevention and Control Practices for Safe Healthcare Delivery in All Settings, dated November 29, 2022, indicated reusable point of care medical equipment such as blood pressure cuffs and oximeters should be cleaned and reprocessed (disinfected or sterilized) prior to use on another patient or when soiled.</p> <p>The licensee's 8.03 Cleaning of Shared Medical Equipment policy, dated August 1, 2021, indicated reusable resident care equipment would be routinely cleaned, and when appropriate, disinfected, before and after reuse.</p> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION: Seven (7)</p> | 0 510                                                                                     |                                                                                                                          |  |                                              |

Minnesota Department of Health

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| 0 510                                                     | Continued From page 3<br><br>days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0 510                                                                  |                                                                                                                          |  |                                                     |
| 0 680<br>SS=F                                             | <b>144G.42 Subd. 10 Disaster planning and emergency preparedness</b><br><br>(a) The facility must meet the following requirements:<br>(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;<br>(2) post an emergency disaster plan prominently;<br>(3) provide building emergency exit diagrams to all residents;<br>(4) post emergency exit diagrams on each floor; and<br>(5) have a written policy and procedure regarding missing residents.<br>(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.<br>(c) The facility must meet any additional requirements adopted in rule.<br><br>This MN Requirement is not met as evidenced by:<br>Based on interview and record review the licensee failed to have a written emergency preparedness plan (EPP) with all the required content. This had the potential to affect all residents, staff, and visitors. | 0 680                                                                  |                                                                                                                          |  |                                                     |

Minnesota Department of Health

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| 0 680                                              | <p>Continued From page 4</p> <p>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).</p> <p>The findings include:</p> <p>The licensee's Assisted Living Emergency Preparedness Manual, dated July 1, 2023, lacked the following required content:</p> <ul style="list-style-type: none"><li>- develop policy and procedures to address:</li><li>- use of volunteers, including the process/role for integration;</li><li>- role of the licensee under a waiver declared by the secretary in accordance with section 1135;</li><li>- provision of subsistence needs for staff and residents to include (food, water, medical supplies, pharmacy supplies);</li><li>- system to track sheltered residents; and</li><li>-EP testing requirements including an annual full-scale exercise or individual facility-based functional exercise.</li></ul> <p>On June 26, 2024, at 9:30 a.m., the surveyor reviewed the licensee's EPP with owner/licensed assisted living director (O/LALD)-A . O/LALD-A stated he was unable to find the missing required content in the licensee's plan.</p> <p>The licensee's 9.01 Emergency Preparedness policy dated August 1, 2021, indicated the EPP would include all the required elements of appendix Z.</p> <p>No further information was provided.</p> | 0 680                                                                                     |                                                                                                                          |  |                                              |

Minnesota Department of Health

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| 0 680                                              | Continued From page 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0 680                                                                                     |                                                                                                                          |  |                                              |
| 0 780<br>SS=D                                      | <p>TIME PERIOD FOR CORRECTION: Twenty-one (21) days</p> <p>144G.45 Subd. 2 (a) (1) Fire protection and physical environment</p> <p>(a) Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and:</p> <p>(1) for dwellings or sleeping units, as defined in the State Fire Code:</p> <p>(i) provide smoke alarms in each room used for sleeping purposes;</p> <p>(ii) provide smoke alarms outside each separate sleeping area in the immediate vicinity of bedrooms;</p> <p>(iii) provide smoke alarms on each story within a dwelling unit, including basements, but not including crawl spaces and unoccupied attics;</p> <p>(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</p> <p>(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;</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation and interview, the licensee failed to provide interconnected smoke alarms outside in the immediate vicinity of all sleeping rooms in the facility. This had the potential to</p> | 0 780                                                                                     |                                                                                                                          |  |                                              |

Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br>PARK POINT INC |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | STREET ADDRESS, CITY, STATE, ZIP CODE<br>9442 TRENTON LANE NORTH<br>MAPLE GROVE, MN 55369                                |                          |                                              |
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| 0 780                                              | Continued From page 6<br><br>directly affect a limited number of residents and staff.<br><br>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 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).<br><br>Findings include:<br><br>On a facility tour on June 25, 2024, at 11:30 a.m., with owner/licensed assisted living director (O/LALD-A), it was observed that the smoke alarm located outside in the immediate vicinity of basement resident rooms 4 and 5 was not interconnected with all other alarms in the facility.<br><br>All dwelling units required to have multiple smoke alarms are required to have interconnected alarms so activation of one alarm activated all alarms within the dwelling unit.<br><br>During the tour the smoke alarms were tested and O/LALD-A, verified the smoke alarm was not interconnected so activation of one alarm would activate all alarms throughout the facility.<br><br>TIME PERIOD FOR CORRECTION: Two (2) day. | 0 780                                                           |                                                                                                                          |                          |                                              |
| 0 810<br>SS=F                                      | 144G.45 Subd. 2 (b)-(f) Fire protection and physical environment<br><br>(b) Each assisted living facility shall develop and maintain fire safety and evacuation plans. The plans shall include but are not limited to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0 810                                                           |                                                                                                                          |                          |                                              |

Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br>PARK POINT INC |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                 | STREET ADDRESS, CITY, STATE, ZIP CODE<br>9442 TRENTON LANE NORTH<br>MAPLE GROVE, MN 55369                                |  |                                              |
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| 0 810                                              | <p>Continued From page 7</p> <p>(1) location and number of resident sleeping rooms;</p> <p>(2) employee actions to be taken in the event of a fire or similar emergency;</p> <p>(3) fire protection procedures necessary for residents; and</p> <p>(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.</p> <p>(c) Employees of assisted living facilities shall receive training on the fire safety and evacuation plans upon hiring and at least twice per year thereafter.</p> <p>(d) Fire safety and evacuation plans shall be readily available at all times within the facility.</p> <p>(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.</p> <p>(f) Evacuation drills are required for employees twice per year per shift with at least one evacuation drill every other month. Evacuation of the residents is not required. Fire alarm system activation is not required to initiate the evacuation drill.</p> <p>This MN Requirement is not met as evidenced by:<br/>Based on observation, interview and record review, the licensee failed to develop the fire safety and evacuation plan with required content. This had the potential to directly affect all residents, staff, and visitors.</p> <p>This practice resulted in a level two violation (a</p> | 0 810                                                           |                                                                                                                          |  |                                              |

Minnesota Department of Health

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| NAME OF PROVIDER OR SUPPLIER<br><br><b>PARK POINT INC</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>9442 TRENTON LANE NORTH<br/>MAPLE GROVE, MN 55369</b> |                                                                                                                          |  |                                                     |
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| 0 810                                                     | <p>Continued From page 8</p> <p>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 potential to affect a large portion or all of the residents).</p> <p>The findings include:</p> <p>On June 25, 2024, at 12:10 p.m., owner/licensed assisted living director (O/LALD-A) provided documents on the fire safety and evacuation plan (FSEP), fire safety and evacuation training, and evacuation drills for the facility.</p> <p><b>FIRE SAFETY AND EVACUATION PLAN</b></p> <p>The licensee FSEP titled "Fire Safety", dated August 1, 2021, lacked the following:</p> <p>The FSEP included standard employee procedures, but lacked 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 plan included the acronym R.A.C.E. (Rescue, Alarm, Confine, and Extinguish or Evacuate), but the plan was designed for a building with life safety systems such as manual fire alarms. The policy had not been updated to provide complete actions for employees to take in the event of a fire or similar emergency at the licensed facility which did not have life safety systems stated in the policy.</p> <p>The FSEP included standard resident evacuation procedures, but lacked specific procedures for resident movement and evacuation or relocation during a fire or similar emergency including individualized unique needs of residents. The</p> | 0 810                                                                                             |                                                                                                                          |  |                                                     |

Minnesota Department of Health

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| 0 810                                                     | Continued From page 9<br><br>plan included instructions to evacuate residents but did not include any procedures for assisting residents during evacuation.<br><br>During an interview on June 25, 2024, at 12:10 p.m., O/LALD-A stated they understood the areas of the plan that needed to be updated.<br><br>TIME PERIOD FOR CORRECTION: Twenty-one (21) days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0 810                                                                  |                                                                                                                          |  |                                                     |
| 01760<br>SS=F                                             | 144G.71 Subd. 8 Documentation of administration of medication<br><br>Each medication administered by the assisted living facility staff must be documented in the resident's record. The documentation must include the signature and title of the person who administered the medication. The documentation must include the medication name, dosage, date and time administered, and method and route of administration. The staff must document the reason why medication administration was not completed as prescribed and document any follow-up procedures that were provided to meet the resident's needs when medication was not administered as prescribed and in compliance with the resident's medication management plan.<br><br>This MN Requirement is not met as evidenced by:<br>Based on observation, interview, and record review, the licensee failed to ensure staff documented the reason why medication administration was not completed for one of two residents (R1).<br><br>This practice resulted in a level two violation (a violation that did not harm a resident's health or | 01760                                                                  |                                                                                                                          |  |                                                     |

Minnesota Department of Health

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| 01760                                              | <p>Continued From page 10</p> <p>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).</p> <p>The findings include:</p> <p>R1 was admitted on March 2, 2022.</p> <p>R1 had diagnoses to include diabetes mellitus-type 2.</p> <p>R1's Service Plan, dated January 6, 2023, indicated R1 received assistance with medication administration four times daily and as needed (PRN). R1 received assistance with insulin administration three times daily as well as sliding scale insulin three times daily (for blood sugar level between 141 and 400).</p> <p>On June 25, 2024, at 7:30 a.m., unlicensed personnel (ULP)-B was observed to assist R1 with medication administration.</p> <p>R1's medication administration record (MAR) dated June 2024, indicated the following medications were not administered as scheduled:</p> <ul style="list-style-type: none"><li>-Polyethylene glycol 3350 (for constipation) on June 3-6, 10-14, 17-20, and 22-25, at 8:00 a.m.</li><li>-Neom-poly-HA Otic suspension (for toe infection) on June 1, 3-15, 18-22, 24 and 25, at 8:00 a.m.;</li><li>-scheduled insulin on June 24 at 8:00 a.m.; and</li><li>-sliding scale insulin on June 20 and 24 at 8:00 a.m., on June 21 and 23 at 12:00 p.m.; and on June 16, 18-20, 23, and 24 at 5:00 p.m.</li></ul> <p>R1's record lacked documentation as to why the</p> | 01760                                                           |                                                                                                                          |  |                                              |

Minnesota Department of Health

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| 01760                                                     | <p>Continued From page 11</p> <p>medications were not administered as scheduled.</p> <p>On June 25, 2024, at 8:50 a.m., ULP-B stated they had been trained by the registered nurse (RN) on medication administration and documentation.</p> <p>On June 25, 2024, at 4:12 p.m., RN-C stated she was not sure why the staff did not document the reason why medication administrations were not done, and staff, "should always document the reason not given".</p> <p>The licensee's 7.22 Medications &amp; Treatment Record-Documentation &amp; Refusal policy dated August 1, 2021, indicated if medication was not given, documentation must include the reason why it was not completed and any follow up procedures that were provided.</p> <p>No further information was provided.</p> <p>TIME PERIOD FOR CORRECTION: Seven (7) days</p> | 01760                                                                                             |                                                                                                                          |  |                                                        |



Type: Full  
Date: 06/23/24  
Time: 13:00:00  
Report: 8087241147

Food and Beverage Establishment  
Inspection Report

**Location:**  
Park Point Inc  
9442 Trenton Lane North  
Maple Grove, MN55369  
Hennepin County, 27

**Establishment Info:**  
ID #: 0037783  
Risk:  
Announced Inspection: No

**License Categories:**  
  
  
Expires on: / /

**Operator:**  
  
  
Phone #: 7632857689  
ID #:

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

No NEW orders were issued during this inspection.

Food and Equipment Temperatures

Process/Item: Ambient Air  
Temperature: 12 Degrees Fahrenheit - Location: KITCHEN STAND-UP FREEZER  
Violation Issued: No

Process/Item: Ambient Air  
Temperature: 40 Degrees Fahrenheit - Location: KITCHEN STAND-UP REFRIGERATOR  
Violation Issued: No

Process/Item: Cold Holding: MILK  
Temperature: 39 Degrees Fahrenheit - Location: KITCHEN STAND-UP REFRIGERATOR  
Violation Issued: No

Process/Item: Cold Holding: CHEESE  
Temperature: 39 Degrees Fahrenheit - Location: KITCHEN STAND-UP REFRIGERATOR  
Violation Issued: No

Process/Item: Ambient Air  
Temperature: 7 Degrees Fahrenheit - Location: BASEMENT STAND-UP FREEZER  
Violation Issued: No

Process/Item: Ambient Air  
Temperature: -5 Degrees Fahrenheit - Location: BASEMENT CHEST FREEZER  
Violation Issued: No

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

THIS WAS AN ANNOUNCED AND SCHEDULED FULL INSPECTION.

INSPECTION CONDUCTED IN THE PRESENCE OF NURSE EVALUATOR TAMMY CARLSON.

Type: Full  
Date: 06/23/24  
Time: 13:00:00  
Report: 8087241147  
Park Point Inc

# Food and Beverage Establishment Inspection Report

Page 2

CABINETS ARE HARDWOOD AND CEILING APPEARS TO BE DURABLE, SMOOTH IN TEXTURE AND EASILY CLEANABLE. FLOORS AND COUNTERTOPS ARE LAMINATE. ALL ARE FOUND TO BE IN GOOD CONDITION AND WILL BE MONITORED AT FUTURE INSPECTIONS. IF AT SUCH A TIME THEY ARE FOUND TO BE A CONCERN OR RISK OF CONTAMINATION, THEY WILL BE ORDERED TO BE REPLACED AND BROUGHT UP TO CODE.

GE BRAND DISHWASHER IS RESIDENTIAL BUT HAS SANITIZING RINSE CYCLE OPTION.

HOT WATER TEMPERATURE AT THE KITCHEN SINK REACHED 120 DEGREES.

DESIGNATED HAND WASHING SINK IN THE KITCHEN, RIGHT SIDE OF 2-BIN, CERAMIC RESIDENTIAL KITCHEN SINK.

INSPECTION REPORT EMAILED TO NURSE EVALUATOR TAMMY CARLSON AND MANAGER ELVIS OSAGIE.

**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 8087241147 of 06/23/24.

Certified Food Protection Manager HENNRIETTA A. MOORE

Certification Number: FM108180 Expires: 10/22/24

**Inspection report reviewed with person in charge and emailed.**

Signed: \_\_\_\_\_

ELVIS OSAGIE  
MANAGER

Signed: \_\_\_\_\_

John Boettcher  
Public Health Sanitarian 3  
St. Paul, MN / Freeman  
651-201-5076  
john.boettcher@state.mn.us