

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered

December 13, 2020

Administrator St. Gertrudes Health & Rehabilitation Center 1850 Sarazin Street Shakopee, MN 55379

RE: CCN: 245610

Cycle Start Date: December 8, 2020

Dear Administrator:

On December 8, 2020, a survey was completed at your facility by the Minnesota Department of Health to determine if your facility was in compliance with Federal participation requirements for skilled nursing facilities and/or nursing facilities participating in the Medicare and/or Medicaid programs.

We are pleased to inform you that this survey resulted in no deficiencies being issued.

The CMS-2567 is being electronically delivered.

Feel free to contact me if you have questions.

Sincerely,

Kamala Fiske-Downing

Minnesota Department of Health Licensing and Certification Program

Kumalu Fiske Downing

Program Assurance Unit Health Regulation Division

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Email: Kamala.Fiske-Downing@state.mn.us

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 12/13/2020 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING				(X3) DATE SURVEY COMPLETED	
		245610	B. WING			12/08/2020		
NAME OF PROVIDER OR SUPPLIER ST GERTRUDES HEALTH & REHABILITATION CENTER				18	REET ADDRESS, CITY, STATE, ZIP CODE 50 SARAZIN STREET HAKOPEE, MN 55379			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(X5) COMPLETION DATE	
	Initial Comments A COVID-19 Focus was conducted on Minnesota Departn compliance with Erregulations §483.73 compliance. Because you are esignature is not recipage of the CMS-2 correction is require acknowledge receil INITIAL COMMENTA COVID-19 Focus was conducted on Minnesota Departn compliance with §45 facility was IN full of Because you are esignature is not recipage of the CMS-2 Although no plan of Minnesota Departn compliance with §45 facility was IN full of Because you are esignature is not recipage of the CMS-2 Although no plan of Minnesota Departn compliance with §45 facility was IN full of Because you are esignature is not recipage of the CMS-2	sed Infection Control survey 12/8/20 at your facility by the nent of Health to determine mergency Preparedness 3(b)(6). The facility was IN full nrolled in ePOC, your quired at the bottom of the first 567 form. Although no plan of ed, it is required that the facility pt of the electronic documents. TS sed Infection Control survey 12/8/20, at your facility by the nent of Health to determine 183.80 Infection Control. The compliance. nrolled in ePOC, your quired at the bottom of the first 567 form. f correction is required, it is acknowledge receipt of the	E		CROSS-REFERENCED TO THE APPROP		DATE	
LABORATOR)	/ DIRECTOR'S OR PROVI	DER/SUPPLIER REPRESENTATIVE'S SIG	NATURE		TITLE		(X6) DATE	

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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SURVEY TEAM COMPOSITION AND WORKLOAD REPORT

Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Office of Financial Management, HCFA, P.O. Box 26684, Baltimore, MD 21207; or to the Office of Management and Budget, Paperwork Reduction Project(0838-0583), Washington, D.C. 20503.

Provider/Supplier Number Pr			Provider/Supplier Name								
245610	ST GERTRUDES HLTH & REHAB CTR										
Type of Survey (select all that apply): M Extent of Survey (Select all that apply):			A Complaint B Dumping In C Federal Mc D Follow-up	F Inspec G Valida	E Initial Certification I Recert F Inspection of Care J Sanctio G Validation K State I H Life safety Code L Chow						
D			A Routine/St B Extended S C Partial Ex D Other Surv	urvey (HHA o tended Surve	r long term		ity)				
			SURVEY TEAM A	ND WORKLOAD	DATA						
Please enter the wor	kload informa	tion for eac	h surveyor.	Use the sur	weyor's info	rmation nu	mber.	1			
Surveyor Id Number (A)	First Date Arrived (B)	Last Date Departed (C)	Pre-Survey Preparation Hours (D)	On-Site Hours 12am-8am (E)	On-Site Hours 8am-6pm (F)	On-Site Hours 6pm-12am (G)	Travel (H)	Preparation Preparation Hours (I)			
1. 42581	12-08-2020	12-08-2020	0.00	0.00	4.00	0.00	0.00	4.00			
Team Leader 2. 42583	12-08-2020	12-08-2020	1.00	0.00	4.50	0.00	1.00	2.50			
3.											
4.											
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7.											
8.											
9.											
10.											
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								0.25			
otal Supervisory Re	view Hours							U . L J			

Was Statement of Deficiencies given to the provider on-site at completion of the survey?