

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered April 20, 2020

Administrator Seasons Healthcare 303 Broadway Avenue South Trimont, MN 56176

SUBJECT: SURVEY RESULTS CCN: 245315 Cycle Start Date: April 13, 2020

Dear Administrator:

SUSPENSION OF SURVEY AND ENFORCEMENT ACTIVITIES

The Centers for Medicare & Medicaid Services (CMS) is committed to taking critical steps to ensure America's health care facilities are prepared to respond to the threat of disease caused by the 2019 Novel Coronavirus (COVID-19). In accordance with *Memorandum QSO-20-20-All*, CMS is suspending certain Federal and State Survey Agency surveys, and delaying revisit surveys, for all certified provider and supplier types.

During this time, CMS is prioritizing and conducting only the following surveys: focused infection control surveys, investigations of complaints and facility-reported incidents that are triaged at the Immediate Jeopardy (IJ) level, and revisit surveys for unremoved IJ level deficiencies. With the exception of unremoved IJs, CMS will also be exercising enforcement discretion during the suspension period. For additional information on the prioritization of survey activities please visit <u>https://www.cms.gov/files/document/qso-20-20-allpdf.pdf-0</u>.

SURVEY RESULTS

On April 13, 2020, the Minnesota Department of Health completed a COVID-19 Focused Survey at Seasons Healthcare to determine if your facility was in compliance with Federal requirements related to implementing proper infection prevention and control practices to prevent the development and transmission of COVID-19. The survey revealed that your facility was in substantial compliance with participation requirements and no deficiencies were cited. The findings from this survey are documented on the electonically delivered form CMS 2567.

No additional action is required on the facility's part.

QUALITY IMPROVEMENT ORGANIZATION (QIO) RESOURCES

The Quality Improvement Organization (QIO) Program is committed to supporting healthcare facilities in the fight to prevent and treat COVID-19 as it spreads throughout the United States. QIO resources regarding COVID-19 and infection control strategies can be found at <u>https://qioprogram.org/</u>. This page will continue to be updated as more information is made available. QIOs will be reaching out to Nursing Homes to provide virtual technical assistance related to infection control. QIOs per state can be found at <u>https://qioprogram.org/locate-your-qio</u>.

Seasons Healthcare April 20, 2020 Page 2

Feel free to contact me if you have questions.

Sincerely,

M. Ping

Melissa Poepping, Health Program Representative Senior Program Assurance | Licensing and Certification Minnesota Department of Health P.O. Box 64970 Saint Paul, Minnesota 55164-0970 Phone: 651-201-4117 Email: melissa.poepping@state.mn.us

DEPARTMENT OF HEALTH AND HUMAN SERVICES FORM APPROVED								
CENTERS FOR MEDICARE & MEDICAID SERVICES OMB NO. 0938-039								
STATEMENT OF DEFICIENCIES () AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED			
245315		B. WING			04/13/2020			
NAME OF PROVIDER OR SUPPLIER				STREET ADDRESS, CITY, STATE, ZIP CODE				
SEASONS HEALTHCARE				303 BROADWAY AVENUE SOUTH TRIMONT, MN 56176				
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	×	(EACH CORRECTIVE ACTION SHOULD BE COMPLE		(X5) COMPLETION DATE	
E 000	Initial Comments		E 0	000				
	was conducted 4/1 Minnesota Departm compliance with Er	sed Infection Control survey 3/20 at your facility by the nent of Health to determine nergency Preparedness 3(b)(6). The facility was in full						
		nrolled in ePOC, your uired at the bottom of the first 567 form.						
F 000			F 0	00				
	was conducted 4/13 Minnesota Departm	sed Infection Control survey 3/20, at your facility by the nent of Health to determine 83.80 Infection Control. The ompliance.						
		nrolled in ePOC, your uired at the bottom of the first 567 form.						
		f correction is requires, it is cility acknowledge receipt of ments						
		ER/SUPPLIER REPRESENTATIVE'S SIG			TITLE		(X6) DATE	

Electronically Signed

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.

PRINTED: 04/20/2020