#### CENTERS FOR MEDICARE & MEDICAID SERVICES

ID: IKTH

### MEDICARE/MEDICAID CERTIFICATION AND TRANSMITTAL PART I - TO BE COMPLETED BY THE STATE SURVEY AGENCY

|   | PART                         | I - TO BE COM  | PLETED BY T  | THE STAT            | E SURVEY A                  | AGENCY   |   | Facility ID: 00035          |
|---|------------------------------|--|--|---------------------|-----------------------------|--|---|-----------------------------|
| MEDICARE/MEDICAID PROVIDER N     (L1) 245516  2.STATE VENDOR OR MEDICAID NO.  (2.2) 200244100 | О.                           | (L3) LAURELS PI<br>(L4) 700 JAMES A                      | NAME AND ADDRESS OF FACILITY ) LAURELS PEAK REHABILITATION CENTER ) 700 JAMES AVENUE |                     |                             | 4. TYPE OF ACTION 1. Initial 3. Termination    | 2. Recertification 4. CHOW                                |                             |
| (L2) <b>896340100</b>   |                              | (L5) MANKATO,  | MN   |                     | (Lo                         | 6) 56001                                       | 5. Validation 7. On-Site Visit                            | 6. Complaint 9. Other       |
| 5. EFFECTIVE DATE CHANGE OF OWNERSHIP (L9)  |                              | 7. PROVIDER/SUPPLIER CATEGORY 01 Hospital 05 HHA 09 ESRD |  | 09 ESRD             | 02 (I<br>13 PTIP            | L7)<br>22 CLIA                                 | 8. Full Survey After                                      |                             |
| 8. ACCREDITATION STATUS:  | / <b>2014</b> (L34)<br>(L10) | 02 SNF/NF/Dual<br>03 SNF/NF/Distinct                     | 06 PRTF<br>07 X-Ray  | 10 NF<br>11 ICF/IID | 14 CORF<br>15 ASC           |  | FISCAL YEAR ENDIN   | IG DATE: (L35)              |
| 0 Unaccredited 1 TJC<br>2 AOA 3 Other   |                              | 04 SNF   | 08 OPT/SP  | 12 RHC              | 16 HOSPICE                  | 2  | 12/31   |                             |
| 11LTC PERIOD OF CERTIFICATION   |                              | 10.THE FACILITY  | IS CERTIFIED AS  | :                   |                             |  |   |                             |
| From (a):   |                              | X A. In Complian   | ce With  |                     | And/Or App                  | proved Waivers Of The                          | e Following Requirements:                                 |                             |
| To (b):   |                              | Program Re-<br>Compliance                                |  |                     |                             | echnical Personnel                             | 6. Scope of Se  |                             |
| 12.Total Facility Beds  | <b>65</b> (L18)              | _  | cceptable POC  |                     | 4. 7-                       | 4 Hour RN -Day RN (Rural SNF) .ife Safety Code | 7. Medical Dir<br>8. Patient Roon<br>9. Beds/Room         | n Size                      |
| 13.Total Certified Beds   | <b>65</b> (L17)              |  | pliance with Program<br>ents and/or Applied  |                     | * Code:                     | <b>A</b> *                                     | (L12)   |                             |
| 14. LTC CERTIFIED BED BREAKDOWN   |                              | ı  |  |                     | 15. FACILITY                | MEETS  |   |                             |
| 18 SNF 18/19 SNF  | 19 SNF                       | ICF  | IID  |                     | 1861 (e) (1)                | or 1861 (j) (1):                               | (L15)   |                             |
| 65  |                              |  |  |                     |                             |  |   |                             |
| (L37) (L38)   | (L39)                        | (L42)  | (L43)  |                     |                             |  |   |                             |
| 16. STATE SURVEY AGENCY REMARK  | S (IF APPLICABLE S           | HOW LTC CANCELL  | ATION DATE):   |                     |                             |  |   |                             |
| See Attached Remarks  |                              |  |  |                     |                             |  |   |                             |
| 17. SURVEYOR SIGNATURE  |                              | Date :   |  |                     |                             | JRVEY AGENCY AP                                |   | Date:                       |
| George Shellum, DSI   | FM                           |  | 02/17/2015   | (L19)               | Mark                        | Meath  | , Enforcement Spec  | 02/17/2015 (L20)            |
|   | PART II - TO                 | BE COMPLETE  | D BY HCFA R  | EGIONAI             | OFFICE OF                   | R SINGLE STAT                                  | TE AGENCY   |                             |
| 19. DETERMINATION OF ELIGIBILITY  | 7                            |  | PLIANCE WITH (   | CIVIL               |                             |  | rial Solvency (HCFA-2572)<br>Interest Disclosure Stmt (HC | CFA-1513)                   |
| X 1. Facility is Eligible to Par  | ticipate                     |  |  |                     | 3                           | Both of the Above :                            |   |                             |
| 2. Facility is not Eligible   | (L21)                        |  |  |                     |                             |  |   |                             |
| 22. ORIGINAL DATE   | 23. LTC AGREEMI              | ENT 2  | 4. LTC AGREEM  | ENT                 | 26. TERMIN                  | NATION ACTION:                                 |   | (L30)                       |
| OF PARTICIPATION 02/01/1988   | BEGINNING                    | DATE   | ENDING DAT   | E                   | VOLUNTARY<br>01-Merger, Clo |  |   | NTARY<br>Meet Health/Safety |
| (L24)   | (L41)                        |  | (L25)  |                     | 02-Dissatisfact             | tion W/ Reimburseme                            | ent 06-Fail to  | Meet Agreement              |
| 25. LTC EXTENSION DATE:   | 27. ALTERNATIVI              | E SANCTIONS  |  |                     |                             | oluntary Termination<br>on for Withdrawal      | <u>OTHER</u>  |                             |
|   | A. Suspension of             | of Admissions:   | (L44)  |                     | 04-Other Reaso              | on for withdrawar                              | 07-Provid<br>00-Active                                    | er Status Change            |
| (L27)   | B. Rescind Sus               | pension Date:  | (L44)  |                     |                             |  |   |                             |
|   |                              |  | (L45)  |                     |                             |  |   |                             |
| 28. TERMINATION DATE:   | 29                           | . INTERMEDIARY/C.  | ARRIER NO.   |                     | 30. REMARK                  | S  |   |                             |
|   |                              | 03001  |  |                     |                             |  |   |                             |
|   | (L28)                        |  |  | (L31)               |                             |  |   |                             |
| 31. RO RECEIPT OF CMS-1539  | 32                           | . DETERMINATION C  | OF APPROVAL DA   | TE.                 |                             |  |   |                             |
|   |                              | 03/31/2014   |  |                     |                             | V.100.03                                       | ****  |                             |
|   | (L32)                        |  |  | (L33)               | DETERMI                     | NATION APPRO                                   | VAL   |                             |



Protecting, Maintaining and Improving the Health of Minnesotans

CMS Certification Number (CCN): 245516

February 17, 2015

Ms. Erin Aanenson, Administrator Laurels Peak Rehabilitation Center 700 James Avenue Mankato, Minnesota 56001

Dear Ms. Aanenson:

The Minnesota Department of Health assists the Centers for Medicare and Medicaid Services (CMS) by surveying skilled nursing facilities and nursing facilities to determine whether they meet the requirements for participation. To participate as a skilled nursing facility in the Medicare program or as a nursing facility in the Medicaid program, a provider must be in substantial compliance with each of the requirements established by the Secretary of Health and Human Services found in 42 CFR part 483, Subpart B.

Based upon your facility being in substantial compliance, we are recommending to CMS that your facility be recertified for participation in the Medicare and Medicaid program.

Effective March 10, 2014 the above facility is certified for:

65 Skilled Nursing Facility/Nursing Facility Beds

Your facility's Medicare approved area consists of all 65 skilled nursing facility beds.

You should advise our office of any changes in staffing, services, or organization, which might affect your certification status.

If, at the time of your next survey, we find your facility to not be in substantial compliance your Medicare and Medicaid provider agreement may be subject to non-renewal or termination.

Feel free to contact me if you have questions related to this letter.

Sincerely,

Mark Weath

Mark Meath, Enforcement Specialist Program Assurance Unit Licensing and Certification Program Health Regulation Division mark.meath@state.mn.us

Telephone: (651) 201-4118 Fax: (651) 215-9697

cc: Licensing and Certification File



Protecting, Maintaining and Improving the Health of Minnesotans

February 17, 2015

Ms. Erin Aanenson, Administrator Laurels Peak Rehabilitation Center 700 James Avenue Mankato, Minnesota 56001

RE: Project Number F5516023

Dear Ms. Aanenson:

On March 4, 2014, we informed you that we would recommend enforcement remedies based on the deficiencies cited by this Department for a standard survey, completed on February 13, 2014. This survey found the most serious deficiencies to be isolated deficiencies that constituted no actual harm with potential for more than minimal harm that was not immediate jeopardy (Level D), whereby corrections were required.

On April 4, 2014, the Minnesota Department of Public Safety completed a PCR to verify that your facility had achieved and maintained compliance with federal certification deficiencies issued pursuant to a standard survey, completed on February 13, 2014. We presumed, based on your plan of correction, that your facility had corrected these deficiencies as of March 10, 2014. Based on our PCR, we have determined that your facility has corrected the deficiencies issued pursuant to our standard survey, completed on February 13, 2014, effective March 10, 2014 and therefore remedies outlined in our letter to you dated March 4, 2014, will not be imposed.

Please note, it is your responsibility to share the information contained in this letter and the results of this visit with the President of your facility's Governing Body.

Enclosed is a copy of the Post Certification Revisit Form, (CMS-2567B) from this visit.

Feel free to contact me if you have questions related to this letter. Sincerely,

### Mark Meath

Mark Meath, Enforcement Specialist Program Assurance Unit Licensing and Certification Program Health Regulation Division St. Paul, Minnesota 55164-0900 Email: mark.meath@state.mn.us

Telephone: (651) 201-4118

Fax: (651) 215-9697

Enclosure

cc: Licensing and Certification File

5516r14LSC

Form Approved OMB NO. 0938-0390

#### **Post-Certification Revisit Report**

Public reporting 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 CMS, Office of Financial Management, P.O. Box 26684, Baltimore, MD 21207; and to the Office of Management and Budget, Paperwork Reduction Project (0938-0390), Washington, D.C. 20503.

| (Y1)                               | Provider / Supplier / CLIA / Identification Number 245516 | ( <b>Y2) Multiple Constr</b><br>A. Building<br>B. Wing | N BUILDING 01                         | (Y3) Date of Revisit<br>4/4/2014 |
|------------------------------------|---|--|---------------------------------------|----------------------------------|
| Name                               | of Facility   |  | Street Address, City, State, Zip Code |                                  |
| LAURELS PEAK REHABILITATION CENTER |   |  | 700 JAMES AVENUE                      |                                  |
|                                    |   |  | MANKATO MN 56001                      |                                  |

This report is completed by a qualified State surveyor for the Medicare, Medicaid and/ or Clinical Laboratory Improvement Amendments program, to show those deficiencies previously reported on the CMS-2567, Statement of Deficiencies and Plan of Correction that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the CMS-2567 (prefix codes shown to the left of each requirement on the survey report form).

| (Y4) Item     | (                    | (5) Date    | (Y4) Item  | (Y5)               | Date        | (Y4)    | ltem          |                 | Y5)   | Date              |
|---------------|----------------------|-------------|------------|--------------------|-------------|---------|---------------|-----------------|-------|-------------------|
|               |                      | Correction  |            |                    | Correction  |         |               |                 |       | Correction        |
|               |                      | Completed   |            |                    | Completed   |         |               |                 |       | Completed         |
| ID Prefix     |                      | 03/10/2014  | ID Prefix  |                    | _           |         | ID Prefix     |                 |       | _                 |
| Reg. #        | NFPA 101             |             | Reg. #     |                    |             |         | Reg. #        |                 |       |                   |
| LSC           | K0029                | _           | LSC        |                    |             |         | LSC           |                 |       | <u> </u>          |
|               |                      |             |            |                    |             |         |               |                 |       |                   |
|               |                      | Correction  |            |                    | Correction  |         |               |                 |       | Correction        |
|               |                      | Completed   |            |                    | Completed   |         |               |                 |       | Completed         |
| ID Prefix     |                      |             | ID Prefix  |                    | -           |         | ID Prefix     |                 |       | _                 |
| Reg. #        |                      |             | Reg. #     |                    |             |         | Reg. #        |                 |       | _                 |
| LSC           |                      |             | LSC        |                    |             |         | LSC           |                 |       |                   |
|               |                      |             |            |                    |             |         |               |                 |       |                   |
|               |                      | Correction  |            |                    | Correction  |         |               |                 |       | Correction        |
| ID Prefix     |                      | Completed   | ID Prefix  |                    | Completed   |         | ID Prefix     |                 |       | Completed         |
|               |                      |             |            |                    | _           |         |               |                 |       | _                 |
| Reg. #<br>LSC |                      |             | 1.00       |                    | _           |         | Reg. #        |                 |       | _                 |
|               |                      | <del></del> |            |                    | -           |         | 130           |                 |       |                   |
|               |                      | Correction  |            |                    | Correction  |         |               |                 |       | Correction        |
|               |                      | Completed   |            |                    | Completed   |         |               |                 |       | Completed         |
| ID Prefix     |                      |             | ID Prefix  |                    | Completed   |         | ID Prefix     |                 |       |                   |
| Reg. #        |                      |             | D #        |                    |             |         | Reg. #        |                 |       |                   |
| LSC           |                      | <u> </u>    | LSC        |                    | -           |         | •             |                 |       | <del>-</del><br>- |
|               |                      |             |            |                    |             |         |               |                 |       |                   |
|               |                      | Correction  |            |                    | Correction  |         |               |                 |       | Correction        |
|               |                      | Completed   |            |                    | Completed   |         |               |                 |       | Completed         |
| ID Prefix     |                      |             | ID Prefix  |                    | -           |         | ID Prefix     |                 |       | _                 |
| Reg. #        |                      |             |            |                    | -           |         | Reg. #        |                 |       |                   |
| LSC           |                      |             | LSC        |                    |             |         | LSC           |                 |       |                   |
|               |                      |             |            |                    |             |         |               |                 |       |                   |
| Reviewed By   | Reviewe              | ed By       | Date:      | Signature of Surve | yor:        | -       |               |                 | Date: |                   |
| State Agency  | , PS/m               | m           | 02/17/2015 |                    | 373         |         |               |                 | 04/0  | 4/2014            |
| Reviewed By   | Reviewe              | ed By       | Date:      | Signature of Surve | yor:        |         |               |                 | Date: |                   |
| CMS RO        |                      |             |            |                    |             |         |               |                 |       |                   |
| Followup to   | Survey Completed on: |             |            | Check for any      | Uncorrected | Deficie | encies. Was a | Summary of      |       |                   |
|               | 2/14/2014            |             |            | -                  |             |         |               | o the Facility? | YES   | NO                |

#### CENTERS FOR MEDICARE & MEDICAID SERVICES

MEDICARE/MEDICAID CERTIFICATION AND TRANSMITTAL PART I - TO BE COMPLETED BY THE STATE SURVEY AGENCY

| ID: | IKIT            |
|-----|-----------------|
| Fac | ility ID: 00035 |

| MEDICARE/MEDICAID PROVIDER NO.     (L1) 245516      2.STATE VENDOR OR MEDICAID NO.     (L2) 896340100                | 3. NAME AND ADDRESS OF FACIL<br>(L3) <b>LAURELS PEAK REF</b><br>(L4) <b>700 JAMES AVENUE</b><br>(L5) <b>MANKATO, MN</b>   | IABILITATION CE   | NTER 1. In 3. To 56001 5. Vi  | ermination 4. CHOW alidation 6. Complaint   |  |  |  |
|--|---|---|---|---|--|--|--|
| <ul> <li>5. EFFECTIVE DATE CHANGE OF OWNERSHIP (L9)</li> <li>6. DATE OF SURVEY 02/13/2014 (L34)</li> </ul>           | 7. PROVIDER/SUPPLIER CATEGO 01 Hospital 05 HHA  | <u>v=</u>   | 7. O  | n-Site Visit 9. Other ull Survey After Complaint  |  |  |  |
| 8. ACCREDITATION STATUS: (L10) 0 Unaccredited  | 1   | 11 ICF/IID 15 ASC<br>12 RHC 16 HOSPICE                      | FISCAL  | 12/31 (L35)   |  |  |  |
| 11. LTC PERIOD OF CERTIFICATION From (a): To (b):  12.Total Facility Beds 65 (L18)  13.Total Certified Beds 65 (L17) | 10.THE FACILITY IS CERTIFIED A  X A. In Compliance With  Program Requirements  Compliance Based On:  X_1. Acceptable POC  B. Not in Compliance with Progra  Requirements and/or Applied | And/Or Approved 2. Technic 3. 24 How 4. 7-Day F 5. Life Sat | r RN 7 RN (Rural SNF) 8   | wing Requirements:  5. Scope of Services Limit  7. Medical Director  8. Patient Room Size  9. Beds/Room |  |  |  |
| 14. LTC CERTIFIED BED BREAKDOWN  | 1   | 15. FACILITY MEE  | ETS   |   |  |  |  |
| 18 SNF 18/19 SNF 19 SNF<br>65  | ICF IID   | 1861 (e) (1) or 18  | 61 (j) (1):   | (L15)   |  |  |  |
| (L37) (L38) (L39)  | (L42) (L43)   |   |   |   |  |  |  |
| 16. STATE SURVEY AGENCY REMARKS (IF APPLIC   | CABLE SHOW LTC CANCELLATION I   | DATE):  |   |   |  |  |  |
| See Attached Remarks   |   |   |   |   |  |  |  |
| 17. SURVEYOR SIGNATURE   | Date:   | 18. STATE SURV  | EY AGENCY APPROV  | AL Date:  |  |  |  |
| Mary Whitlock, HFE NE I  | 03/21/2014  | (L19) Kate JohnsTe  | Kate JohnsTon, Enforcement Specialist 03/31/2014 (L20)                      |   |  |  |  |
| PART II - TO BE  | COMPLETED BY HCFA REC   | GIONAL OFFICE OR S  | SINGLE STATE A  | GENCY   |  |  |  |
| DETERMINATION OF ELIGIBILITY      1. Facility is Eligible to Participate     2. Facility is not Eligible  (L21)      | 20. COMPLIANCE WITH C<br>RIGHTS ACT:  | 2. Own  | ement of Financial Solven<br>nership/Control Interest D<br>n of the Above : | ncy (HCFA-2572)<br>Pisclosure Stmt (HCFA-1513)  |  |  |  |
| 22. ORIGINAL DATE 23. LTC AGRE   | EMENT 24. LTC AGREEME   | ENT 26. TERMINATION   | ON ACTION:  | (L30)   |  |  |  |
| OF PARTICIPATION BEGINNIN 02/01/1988   | G DATE ENDING DATE  | 01-Merger, Closure  |   | INVOLUNTARY<br>05-Fail to Meet Health/Safety  |  |  |  |
| (L24) (L41)  | (L25)   | 02-Dissatisfaction V  |   | 06-Fail to Meet Agreement   |  |  |  |
|  | TVE SANCTIONS<br>on of Admissions:<br>(L44)   | 03-Risk of Involunta<br>04-Other Reason for                 | -   | OTHER 07-Provider Status Change 00-Active   |  |  |  |
| (L27) B. Rescind S   | Suspension Date: (L45)  |   |   |   |  |  |  |
| 28. TERMINATION DATE:  | 9. INTERMEDIARY/CARRIER NO.   | 30. REMARKS   |   |   |  |  |  |
|  | 03001   |   |   |   |  |  |  |
| (L28)  |   | (L31) Posted 0:   | 3/31/2014 CO.   |   |  |  |  |
| 31. RO RECEIPT OF CMS-1539   | 2. DETERMINATION OF APPROVAL I  | DATE  |   |   |  |  |  |
| (L32)  |   | (L33) DETERMINAT  | TION APPROVAL   |   |  |  |  |

#### CENTERS FOR MEDICARE & MEDICAID SERVICES

MEDICARE/MEDICAID CERTIFICATION AND TRANSMITTAL

PART I - TO BE COMPLETED BY THE STATE SURVEY AGENCY

Facility ID: 00035

**C&T REMARKS - CMS 1539 FORM** 

STATE AGENCY REMARKS

Page 2

Provider Number: 24-5516

Item 16 Continuation for CMS-1539

At the time of the standard survey completed 2/14/2014, the facility was not in substantial compliance and the most serious deficiencies were found to be isolated deficiencies that constitute no actual harm with potential for more than minimal harm that is not immediate jeopardy (Level D) whereby corrections were required as evidenced by the attached CMS-2567. The facility has been given an opportunity to correct before remedies are imposed. Post Certification Revisit to follow.



#### Protecting, Maintaining and Improving the Health of Minnesotans

March 3, 2014

Ms. Susan Kratzke, Administrator Laurels Peak Rehabilitation Center 700 James Avenue Mankato, Minnesota 56001

Re: Project Number S5516022, H5516026, H5516029 and H5516030

Dear Ms. Kratzke:

The above facility survey was completed on February 13, 2014 for the purpose of assessing compliance with Minnesota Department of Health Nursing Home Rules and to investigate complaint number H5516026, H5516029 and H5516030 that was found to be unsubstantiated. At the time of the survey, the survey team from the Minnesota Department of Health noted no violations of these rules promulgated under Minnesota Stat. section 144.653 and/or Minnesota Stat. Section 144A.10.

Attached is the Minnesota Department of Health order form stating that no violations were noted at the time of this survey. The Minnesota Department of Health is documenting the State Licensing Correction Orders using federal software. Please disregard the heading of the fourth column which states, "Provider's Plan of Correction." This applies to Federal deficiencies only. There is no requirement to submit a Plan of Correction.

Please note it is your responsibility to share the information contained in this letter and the results of this visit with the President of your facility's Governing Body.

Please feel free to call me with any questions.

Sincerely,

Kamala Fiske-Downing, Program Specialist

Licensing and Certification Program
Division of Compliance Monitoring

Kumalu Fiske Downing

Minnesota Department of Health Telephone: (651) 201-4112

Fax: (651) 215-9697

Enclosure(s)

cc: Original - Facility Licensing and Certification File

PRINTED: 03/03/2014 FORM APPROVED OMB NO. 0938-0391

|                          |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  | ` '                | TIPLE CONSTRUCTION  | (X3) DATE SURVEY<br>COMPLETED |     |                            |
|--------------------------|--|---|--------------------|---|-------------------------------|-----|----------------------------|
|                          |  | 245516  | B. WING            |   |                               | 02/ | 13/2014                    |
|                          | PROVIDER OR SUPPLIER S PEAK REHABILITA   |   |                    | STREET ADDRESS, CITY, STATE, ZIF 700 JAMES AVENUE MANKATO, MN 56001 | , CODE                        |     |                            |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENC  | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)  | ID<br>PREFI<br>TAG |   | ON SHOULD<br>HE APPROPF       | BE  | (X5)<br>COMPLETION<br>DATE |
| F 000                    | be in full compliand CFR Part 483, Sub Long Term Care Fa A standard recertificand complaint investigation of unsubstantiated du An investigation of unsubstantiated du An investigation of unsubstantiated du An investigation of unsubstantiated du Santial de Santial Santia | Rehab Center was found to be with requirements of 42 opart B, and Requirements for acilities. In accordance of the standard survey. Complaint H5516026 was suring this survey. Complaint H5516029 was suring this survey. Complaint H5516030 was complaint H5516030 was |                    | 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.

PRINTED: 03/03/2014 FORM APPROVED

OMB NO. 0938-0391 CENTERS FOR MEDICARE & MEDICAID SERVICES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY STATEMENT OF DEFICIENCIES COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING 01 - MAIN BUILDING 01 245516 B. WING 02/14/2014 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 700 JAMES AVENUE LAURELS PEAK REHABILITATION CENTER MANKATO, MN 56001 PROVIDER'S PLAN OF CORRECTION (X5) SUMMARY STATEMENT OF DEFICIENCIES COMPLETION (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) K 000 INITIAL COMMENTS POCSK 7-21/14 FIRE SAFETY THE FACILITY'S POC WILL SERVE AS YOUR ALLEGATION OF COMPLIANCE UPON THE DEPARTMENT'S ACCEPTANCE, YOUR SIGNATURE AT THE BOTTOM OF THE FIRST PAGE OF THE CMS-2567 FORM WILL BE USED AS VERIFICATION OF COMPLIANCE. UPON RECEIPT OF AN ACCEPTABLE POC. AN ONSITE REVISIT OF YOUR FACILITY MAY BE CONDUCTED TO VALIDATE THAT SUBSTANTIAL COMPLIANCE WITH THE REGULATIONS HAS BEEN ATTAINED IN ACCORDANCE WITH YOUR VERIFICATION. A Life Safety Code Survey was conducted by the Minnesota Department of Public Safety, State Fire Marshal Division, on February 14, 2014. At the time of this survey, Building 01 of Laurel's Peak Rehabilitation Center was found not to be in substantial compliance with the requirements for participation in Medicare/Medicaid at 42 CFR. Subpart 483.70(a), Life Safety from Fire, and the 2000 edition of National Fire Protection Association (NFPA) 101 Life Safety Code (LSC), Chapter 19 Existing Health Care Occupancies. PLEASE RETURN THE PLAN OF CORRECTION FOR THE FIRE SAFETY 9 2014 DEFICIENCIES (K-TAGS) TO: Health Care Fire Inspections IN DEPT. OF PUBLIC SAFET State Fire Marshal Division

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

445 Minnesota Street, Suite 145 St. Paul, MN 55101-5145, or

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 satisfactors 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.

Facility ID: 00035

| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: |   |   |                    | TIPLE CONSTRUCTION<br>ING 01 - MAIN BUILDING 01                                | (X3) DATE SURVEY<br>COMPLETED |                            |  |
|--|---|---|--------------------|--|-------------------------------|----------------------------|--|
| Į  | \ <del>`</del>  | 245516  | B. WING            | · · · · · · · · · · · · · · · · · · ·  | 02/                           | 14/2014                    |  |
| NAME OF PROVIDER OR SUPPLIER  LAURELS PEAK REHABILITATION CENTER             |   |   |                    | STREET ADDRESS, CITY, STATE, ZIP CODE<br>700 JAMES AVENUE<br>MANKATO, MN 56001 |                               | 1                          |  |
| (X4) ID<br>PREFIX<br>TAG   | (EACH DEFICIENCY  | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)   | ID<br>PREFI<br>TAG |  | BË                            | (XB)<br>COMPLETION<br>DATE |  |
| K 000  | By eMail to:<br>Marian.Whitney@si                                       | •   | K                  | 000  |                               |                            |  |
|  | DEFICIENCY MUS<br>FOLLOWING INFO  | T INCLUDE ALL OF THE<br>RMATION:  |                    | 6  |                               |                            |  |
|  | to correct the deficie  |   |                    |  |                               |                            |  |
|  | 2. The actual, or pro   | pposed, completion date.  |                    |  |                               |                            |  |
|  |   | title of the person<br>ection and monitoring to<br>nce of the deficiency.   |                    |  |                               |                            |  |
|  | was constructed as<br>The original building<br>one-story, has a par     | l's Peak Rehabilitation Center<br>follows:<br>was constructed in 1962, it is<br>tial basement; is fully fire<br>and is of Type I(332)           |                    |  | 48                            |                            |  |
|  | The 1992 addition is is fully fire sprinkler V(111) construction;       | one-story, has no basement,<br>protected and is of Type<br>one-story, has no basement,  |                    | 5  |                               | 1 <del>x</del>             |  |
|  |   | protected and is of Type  |                    | ž  |                               |                            |  |
|  | living facility by a two  | s separated from an assisted<br>o-hour fire-rated wall<br>ling protectives appropriate to   |                    |  |                               |                            |  |
|  | detection in the corri<br>corridors which is m<br>department notificati | e alarm system with smoke<br>dors and spaces open to the<br>onitored for automatic fire<br>ion. The facility has a<br>and had a census of 54 at |                    |  |                               | ×                          |  |

|                          | OF DEFICIENCIES<br>OF CORRECTION  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:  | , ,                | TIPLE CONSTRUCTION<br>ING 01 - MAIN BUILDING 01   | (X3) DATE SURVEY<br>COMPLETED     |  |
|--------------------------|---|--|--------------------|---|-----------------------------------|--|
|                          |   | 245516   | B. WING            | 51  | 02/14/2014                        |  |
| .,                       | PROVIDER OR SUPPLIER  S PEAK REHABILITA   | TION CENTER  |                    | STREET ADDRESS, CITY, STATE, ZIP CODE<br>700 JAMES AVENUE<br>MANKATO, MN 56001  |                                   |  |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENCY  | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC (DENTIFYING INFORMATION)  | ID<br>PREFI<br>TAG | PROVIDER'S PLAN OF CORRECTION  (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)                         | BE COMPLETION                     |  |
| K 029<br>SS=D            | time of the survey.  The requirement at NOT MET as evided NFPA 101 LIFE SAI  One hour fire rated fire-rated doors) or extinguishing system and/or 19.3.5.4 proto the approved automoption is used, the approved automoption is used, the applied protect field-applied protect. | 42 CFR, Subpart 483.70(a) is need by: FETY CODE STANDARD  construction (with ¾ hour an approved automatic fire m in accordance with 8.4.1 ects hazardous areas. When latic fire extinguishing system areas are separated from oke resisting partitions and elf-closing and non-rated or ive plates that do not exceed bottom of the door are | KO                 | Cooridor dow botten adjusted to ensue will laten proparty. This was added to marting safety was though and be checked by ma team. | was<br>down<br>against<br>3/10/14 |  |
|                          | Based on observati<br>maintain a hazardou<br>with NFPA 101 (00),<br>and 19.3.6.3.2, and<br>8.2.3.2.3.2. In a fire<br>practice could adver<br>residents, staff and<br>FINDINGS INCLUD<br>On 02/14/2014 at 11<br>the corridor door to<br>100-Wing failed to fi                    | emergency, this deficient rely affect 20 of 65 visitors.   | 5.                 |   |                                   |  |

|  |  |                                 |         | E CONSTRUCTION<br>01 - MAIN BUILDING 01   | (X3) DATE SURVEY<br>COMPLETED  |   |                            |
|--|--|---------------------------------|---------|---|--|---|----------------------------|
|  |  | 245516                          | B. WING | B. WING   |  |   | 14/2014                    |
| NAME OF PROVIDER OR SUPPLIER  LAURELS PEAK REHABILITATION CENTER |  |                                 |         | 70  | TREET ADDRESS, CITY, STATE, ZIP CODE<br>00 JAMES AVENUE<br>1ANKATO, MN 56001 | 9 |                            |
| (X4) ID<br>PREFIX<br>TAG   | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) |                                 |         | ID PROVIDER'S PLAN OF CORRECT PREFIX (EACH CORRECTIVE ACTION SHO TAG CROSS-REFERENCED TO THE APPL DEFICIENCY) |  |   | (X5)<br>COMPLETION<br>DATE |
| K 029  |  | nfirmed with the chief building | К       | 029   | *  |   |                            |
| κ.   |  |                                 |         |   | e e  |   |                            |
|  |  |                                 | 200     |   |  | 7 |                            |
|  |  |                                 |         |   |  |   | 5° 1                       |

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PRINTED: 03/03/2014 FORM APPROVED OMB NO. 0938-0391

(X3) DATE SURVEY COMPLETED STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION IDENTIFICATION NUMBER: A. BUILDING 02 - 2008 NEW WING 245516 B. WING 02/14/2014 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **700 JAMES AVENUE** LAURELS PEAK REHABILITATION CENTER MANKATO, MN 56001 (X5) COMPLETION DATE SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) INITIAL COMMENTS K 000 K 000 FIRE SAFETY A Life Safety Code Survey was conducted by the Minnesota Department of Public Safety, State Fire Marshal Division, on February 14, 2014. At the time of this survey, Building 02 of Laurel's Peak Rehabilitation Center was found to be in substantial compliance with the requirements for participation in Medicare/Medicaid at 42 CFR, Subpart 483.70(a), Life Safety from Fire, and the 2000 edition of National Fire Protection Association (NFPA) 101 Life Safety Code (LSC), Chapter 18 New Health Care Occupancies. Building 02 of Laurel's Peak Rehabilitation Center consists of two (2) building additions to the original nursing home, and were constructed as follows: The 2008 addition is one-story, has no basement, is fully fire sprinkler protected and is of Type V(000) construction: The 2010 addition is one-story, has no basement, is fully fire sprinkler protected and Is of Type V(000) construction. The nursing home is separated from an assisted living facility by a 2-hour fire-rated wall assembly, with opening protectives appropriate to the rating. Building 02 has a fire alarm system with smoke detection in the corridors and spaces open to the corridors which is monitored for automatic fire department notification. All resident rooms have automatic, hard-wired smoke detectors which are interconnected with the nurse call system, with visual notification in the corridors. The facility has a capacity of 65 beds and had a census of 54 at (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.

If continuation sheet Page 1 of 2

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

| CENTE                    | 13 FOR MEDICANE                                    | & WILDION                                     | ID OLITAIOLO  |           |                                     |                                   |   | 1110.      |                            |
|--------------------------|--|---|---------------|-----------|-------------------------------------|-----------------------------------|---|------------|----------------------------|
|                          |  |   |               |           | E CONSTRUCTION<br>02 - 2008 NEW WIN | (X3) DATE SURVEY<br>COMPLETED     |   |            |                            |
|                          | 4  |   | 245516        | B. WIN    | IG                                  |                                   |   | 02/        | 14/2014                    |
| NAME OF F                | PROVIDER OR SUPPLIER                               |   |               |           |                                     |                                   | ry, state, zip code   |            |                            |
| LAUREL                   | S PEAK REHABILITA                                  | TION CENTE                                    | R             |           |                                     | 00 JAMES AVENUE<br>NANKATO, MN 56 |   |            |                            |
| (X4) ID<br>PREFIX<br>TAG | SUMMARY STA<br>(EACH DEFICIENCY<br>REGULATORY OR L | TEMENT OF DE<br>MUST BE PRE<br>SC IDENTIFYING | CEDED BY FULL | PRE<br>TA | FIX                                 | (EACH CORF                        | I'S PLAN OF CORRECTK<br>RECTIVE ACTION SHOUL<br>RENCED TO THE APPROF<br>DEFICIENCY) | D BE       | (X5)<br>COMPLETION<br>DATE |
| K 000                    | Continued From pa<br>time of the survey.           | ge 1  |               | к         | 000                                 | -                                 | 333   |            |                            |
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|                          |  |   |               |           | 3                                   |                                   | g   | 2#2        | 5                          |