



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

Electronically delivered

May 7, 2021

Administrator  
Centracare Health System - Melrose Pine Villa C C  
525 West Main Street  
Melrose, MN 56352

RE: CCN: 245396  
Cycle Start Date: April 21, 2021

Dear Administrator:

On April 21, 2021, 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,

A handwritten signature in black ink, appearing to read 'Melissa Poepping'.

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  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/07/2021  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>245396</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>04/21/2021</b>
NAME OF PROVIDER OR SUPPLIER  <b>CENTRACARE HEALTH SYSTEM - MELROSE PINE VILLA C C</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>525 WEST MAIN STREET MELROSE, MN 56352</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
F 000	<p><b>INITIAL COMMENTS</b></p> <p>On April 20th - 21st 2021, a standard abbreviated survey was completed at your facility to conduct a complaint investigation. Your facility was found to be IN compliance with 42 CFR Part 483, Requirements for Long Term Care Facilities.</p> <p>The following complaints were found to be UNSUBSTANTIATED: H5396018C (MN00071902) H5396021C (MN00066700)</p> <p>The following complaints were found to be SUBSTANTIATED; however NO deficiencies were cited due to actions implemented by the facility prior to survey: H5396019C (MN00053227) H5396020C (MN00067685) H5396022C (MN00054444) H5396023C (MN00061821) H5396024C (MN00061817) H5396025C (MN00060311) H5396026C (MN00060310) H5396027C (MN00059574) H5396028C (MN00058019)</p> <p>On April 20th - 21st, 2021, a COVID-19 Focused Infection Control survey was conducted at your facility by the Minnesota Department of Health to determine compliance with §483.73 Infection Control. The facility was determined to be IN compliance.</p> <p>The facility is enrolled in ePOC and therefore a signature is not required at the bottom of the first page of the CMS-2567 form. Although no plan of correction is required, the facility must acknowledge receipt of the electronic documents.</p>	F 000			

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

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.

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NAME OF PROVIDER OR SUPPLIER  <b>CENTRACARE HEALTH SYSTEM - MELROSE PINE VILLA C C</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>525 WEST MAIN STREET</b> <b>MELROSE, MN 56352</b>		
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May 7, 2021

Administrator

Centracare Health System - Melrose Pine Villa C C

525 West Main Street

Melrose, MN 56352

Re: Event ID: MN3X11

Dear Administrator:

The above facility survey was completed on April 21, 2021 for the purpose of assessing compliance with Minnesota Department of Health Nursing Home Rules. At the time of the survey, the survey team from the Minnesota Department of Health - Health Regulation Division noted no violations of these rules promulgated under Minnesota Stat. section 144.653 and/or Minnesota Stat. Section 144A.10.

Electronically posted 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 feel free to call me with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Melissa Poepping'.

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

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>00633</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>04/21/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CENTRACARE HEALTH SYSTEM - MELROSE F</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>525 WEST MAIN STREET MELROSE, MN 56352</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
2 000	<p>Initial Comments</p> <p>*****ATTENTION*****</p> <p><b>NH LICENSING CORRECTION ORDER</b></p> <p>In accordance with Minnesota Statute, section 144A.10, this correction order has been issued pursuant to a survey. If, upon reinspection, it is found that the deficiency or deficiencies cited herein are not corrected, a fine for each violation not corrected shall be assessed in accordance with a schedule of fines promulgated by rule of the Minnesota Department of Health.</p> <p>Determination of whether a violation has been corrected requires compliance with all requirements of the rule provided at the tag number and MN Rule number indicated below. When a rule contains several items, failure to comply with any of the items will be considered lack of compliance. Lack of compliance upon re-inspection with any item of multi-part rule will result in the assessment of a fine even if the item that was violated during the initial inspection was corrected.</p> <p>You may request a hearing on any assessments that may result from non-compliance with these orders provided that a written request is made to the Department within 15 days of receipt of a notice of assessment for non-compliance.</p> <p>INITIAL COMMENTS: On April 20th - 21st, 2021, a complaint survey was conducted at your facility by surveyors from the Minnesota Department of Health (MDH). Your facility was found IN compliance with the MN State Licensure.</p> <p>The following complaints were found to be</p>	2 000		

Minnesota Department of Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Electronically Signed

TITLE

(X6) DATE

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>00633</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>04/21/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CENTRACARE HEALTH SYSTEM - MELROSE F</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>525 WEST MAIN STREET MELROSE, MN 56352</b>
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2 000	<p>Continued From page 1</p> <p>UNSUBSTANTIATED: H5396018C (MN00071902) H5396021C (MN00066700)</p> <p>The following complaints were found to be SUBSTANTIATED: H5396019C (MN00053227), however NO licensing orders were issued. H5396020C (MN00067685), however NO licensing orders were issued. H5396022C (MN00054444), however NO licensing orders were issued. H5396023C (MN00061821), however NO licensing orders were issued. H5396024C (MN00061817), however NO licensing orders were issued. H5396025C (MN00060311), however NO licensing orders were issued. H5396026C (MN00060310), however NO licensing orders were issued. H5396027C (MN00059574), however NO licensing orders were issued. H5396028C (MN00058019), however NO licensing orders were issued.</p> <p>Also, on April 20th - 21st, 2021, a COVID-19 Focused Infection Control survey was conducted at your facility by the Minnesota Department of Health to determine compliance with §483.73 Infection Control. The facility was determined to be IN compliance.</p> <p>Minnesota Department of Health is documenting the State Licensing Correction Orders using Federal software.</p> <p>The facility is enrolled in ePOC and therefore a signature is not required at the bottom of the first page of state form. Although no plan of correction is required, it is required that the facility</p>	2 000		

Minnesota Department of Health

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2 000	Continued From page 2  acknowledge receipt of the electronic documents.	2 000		