

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered May 1, 2020

Administrator Parkview Manor Nursing Home 308 Sherman Avenue Ellsworth, MN 56129

SUBJECT: SURVEY RESULTS CCN: 245553 Cycle Start Date: Cycle Start Date: January 27, 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 7, 2020, a survey was completed at your facility by the Minnesota Department of Health completed a COVID-19 Focused Survey at Parkview Manor Nursing Home 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 not in substantial compliance. The findings from this survey are documented on the electronically delivered CMS 2567.

PLAN OF CORRECTION

You must submit an acceptable plan of correction (POC) for the enclosed deficiencies that were cited during the April 7, 2020 survey. Parkview Manor Nursing Home may choose to delay submission of a POC until after the survey and enforcement suspensions have been lifted. The provider will have ten

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days from the date the suspensions are lifted to submit a POC. An acceptable POC will serve as your allegation of compliance. Upon receipt of an acceptable POC, we will authorize a revisit to your facility to determine if substantial compliance has been achieved. Please note that if an onsite revisit is required, the revisit will be delayed until after survey and enforcement suspensions are lifted. The failure to submit an acceptable POC can lead to termination of your Medicare and Medicaid participation.

To be acceptable, a provider's POC must include the following:

- How corrective action will be accomplished for those residents found to have been affected by the deficient practice;
- How the facility will identify other residents having the potential to be affected by the same deficient practice;
- What measures will be put into place, or systemic changes made, to ensure that the deficient practice will not recur;
- How the facility will monitor its corrective actions to ensure that the deficient practice is being corrected and will not recur; and
- The date that each deficiency will be corrected.

The POC must be signed and dated by an official facility representative. Please send your POC by fax or email to:

Nicole Osterloh, Unit Supervisor Minnesota Department of Health Email: nicole.osterloh@state.mn.us Office: 507-476-4230 Cell: 218-340-3083

INFORMAL DISPUTE RESOLUTION

You have one opportunity to dispute the deficiencies cited on the April 7, 2020 survey through Informal Dispute Resolution (IDR) in accordance with 42 CFR § 488.331. To receive an IDR, send (1) your written request, (2) the specific deficiencies being disputed, (3) an explanation of why you are disputing those deficiencies, and (4) supporting documentation by fax or email to:

Nicole Osterloh, Unit Supervisor Minnesota Department of Health Email: nicole.osterloh@state.mn.us Office: 507-476-4230 Cell: 218-340-3083

An IDR may not be used to challenge any aspect of the survey process, including the following:

- Scope and Severity assessments of deficiencies, except for the deficiencies constituting immediate jeopardy and substandard quality of care;
- Remedies imposed;
- Alleged failure of the surveyor to comply with a requirement of the survey process;
- Alleged inconsistency of the surveyor in citing deficiencies among facilities; and
- Alleged inadequacy or inaccuracy of the IDR process.

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We will advise you in writing of the outcome of the IDR. Should the IDR result in a change to the Statement of Deficiencies, we will send you a revised CMS-2567 reflecting the changes.

An IDR, including any face-to-face meetings, constitutes an informal administrative process that in no way is to be construed as a formal evidentiary hearing. If you wish to be accompanied by counsel for your IDR, then you must indicate that in your written request for informal dispute resolution.

Parkview Manor Nursing Home may choose to delay a request for an IDR until after the survey and enforcement suspensions have been lifted. The provider will have ten days from the date the suspensions are lifted to submit a request for an IDR in accordance with the instructions above.

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>.

Sincerely,

Kumala Fiske Downing

Kamala Fiske-Downing Licensing and Certification Program Minnesota Department of Health P.O. Box 64900 St. Paul, MN 55164-0900 Telephone: (651) 201-4112 Fax: (651) 215-9697 Email: <u>Kamala.Fiske-Downing@state.mn.us</u>

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E 000	Initial Comments		E 00	00			
E 024 SS=F	was conducted on a facility by the Minne determine compliar Preparedness regu facility was NOT in Because you are en- signature is not req page of the CMS-2 The facility's plan of as your allegation of Department's accep Upon receipt of an revisit of your facility that substantial com- has been attained in verification. Policies/Procedures CFR(s): 483.73(b)([(b) Policies and pro- develop and impler policies and proceo emergency plan se section, risk assess this section, and the paragraph (c) of this procedures must be least every 2 years minimum, the polici address the followin (6) [or (4), (5), or (7 volunteers in an en- staffing strategies, for integration of St health care profess	nrolled in ePOC, your uired at the bottom of the first 567 form. f correction (POC) will serve of compliance upon the otance. acceptable electronic POC, a y will be conducted to validate npliance with the regulations n accordance with your s-Volunteers and Staffing 6) ocedures. The [facilities] must nent emergency preparedness lures, based on the t forth in paragraph (a) of this sment at paragraph (a)(1) of e communication plan at s section. The policies and e reviewed and updated at (annually for LTC).] At a ies and procedures must			TITLE		5/29/20
	ically Signed	er/Supplier Representative's SIGN	NATURE		IIILE		05/11/2020
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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.

DEPARTMENT OF HEALTH AND HUMAN SERVICES

CENTERS FOR MEDICARE & MEDICAID SERVICES ATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA D PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MUL		OMB NO. 0938-039 (X3) DATE SURVEY COMPLETED			
		245553	A. BUILDING			04/07/2020	
AME OF F	PROVIDER OR SUPPLIER	240000			REET ADDRESS, CITY, STATE, ZIP CODE	04/0	J7/2020
PARKVIEW MANOR NURSING HOME					308 SHERMAN AVENUE ELLSWORTH, MN 56129		
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E 024	Continued From pa during an emergen	•	E 0)24			
	*[For RNHCIs at §403.748(b):] Policies and procedures. (6) The use of volunteers in an emergency and other emergency staffing strategies to address surge needs during an emergency.						
	procedures. (4) Th an emergency and strategies, including integration of State health care profess needs during an em	18.113(b):] Policies and e use of hospice employees in other emergency staffing g the process and role for and Federally designated sionals to address surge nergency. NT is not met as evidenced					
	Based on interview failed to ensure Empolicies and proced volunteers in an em staffing strategies, if for integration of St	v and policy review, the facility hergency Preparedness lures addressed the use of hergency or other emergency including the process and role ate and Federally designated ionals to address surge needs 9 outbreak.			The Pandemic Influenza, Corona and other Viruses Policy will be up by Administrator or designee to in the strategies for adequate staffin needs during an emergency, and process and role for integration of and Federally designated health of professionals.	odated clude g, surge the State	
	administrator (A) id process of hiring a assumed the position stated he had not for during a COVID-19 business office man	at 8:30 a.m., with the interim entified the facilty was in the new adminstrator and he on about a month ago. The A ocused on staffing needs outbreak because the nager position was vacated a			The Pandemic Influenza, Coronav and other viruses Plan will be upd the Administrator or designee to in strategies for the use of volunteer emergency. Audits will be completed on the Pa and Plan monthly x 3 by the Admi or designee.	ated by nclude s in an olicy	
	responsibilities of th	assumed additional nat position. The A confirmed jency plan was implemented,			Audits will taken to the Quality As Performance and Improvement m		

Facility ID: 00406

FORM APPROVED **CENTERS FOR MEDICARE & MEDICAID SERVICES** OMB NO. 0938-0391 STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING 245553 B. WING 04/07/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **308 SHERMAN AVENUE** PARKVIEW MANOR NURSING HOME ELLSWORTH, MN 56129 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION ID (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE **PRÉFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) E 024 Continued From page 2 E 024 but no strategies were included in the plan to (QAPI) to be in compliance. address staffing needs if there was an COVID-19 outbreak at the facility. Interview on 4/1/20 at 10:30 a.m., with the dierector of nursing (DON) identified the facility discussed staffing once during a manager meeting. The DON verified no strategies were in place to address surge or staffing needs during a COVID-19 outbreak. The DON planned to contact nurse and nurse aid staffing agencies if staffing needs developed. No additional strategies were in place and no staffing agencies had been contacted to implement strategies during a COVID-19 outbreak. Review of the 3/6/20, Pandemic Influenza, Coronavirus and Other Viruses policy identified all staff were encouraged to continue filling their assigned shifts. The resident population would continue to need care provided by staff in all departments. Changes in staffing level or needs were to be determined by the administrator. DON, and the nursing home board if needed. The plan made no mention of how the facility would ensure adequate staffing and surge needs during a COVID-19 outbreak. Review of the 3/24/20, COVID-10 pandemic plan identified processes and stratigies to implement during a COVID-19 outbreak. The plan made no mention of strategies address to use of volunteers in an emergency, or other emergency staffing strategies, to address staffing needs during a COVID-19 outbreak. F 000 INITIAL COMMENTS F 000 A COVID-19 Focused Infection Control survey

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FORM APPROVED **CENTERS FOR MEDICARE & MEDICAID SERVICES** OMB NO. 0938-0391 STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING 245553 B. WING 04/07/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **308 SHERMAN AVENUE** PARKVIEW MANOR NURSING HOME ELLSWORTH, MN 56129 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION ID (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE **PRÉFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) F 880 Continued From page 9 F 880 equipment. Equipment would have to be brought across the hall into the soiled utility room for disinfection. Further interview on 4/1/20, at 10:30 a.m., with the DON identified she was responsible for the facility's infection control program (ICP). Staff were instructed not to wear masks until there was an active case of COVID-19 in the facility. The DON stated she reached out to area clinics and hospitals for recommendations on when to initiate source control masks. She had also worked with the regional Emergency Preparedness representative on implementation of COVID-19 practices. The DON was aware of CDC and CMS guidance for healthcare workers to wear source control masks. The administrator received the memos would routinely update managers and staff of changes to COVID-19 infection control practices. Interview on 4/1/20 at 10:45 a.m., with the administrator identified he received the QSO memos, the facility had not implemented use of source control masks. The facility's plan was to conserve the existing ample supply of masks to use until a resident had symptoms of COVID-19, or an active case occurred in the facility. PPE was currently on backorder. He had just received additional masks from the southwest coalition last evening. Later interview on 4/1/20 at 11:40 a.m., with NA-B identified R1 had no designated commode. NA-B would remove the soiled commode, return to the soiled utility, disinfect it and place the commode in the common storage area. NA-B was aware of the TBP placed on R1.

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		AND HUMAN SERVICES	1			FORM	05/20/2020 APPROVED 0938-0391
	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			LE CONSTRUCTION		E SURVEY PLETED
		245553	B. WING			04/	07/2020
NAME OF I	PROVIDER OR SUPPLIER		•		STREET ADDRESS, CITY, STATE, ZIP CODE	-	
PARKVIE	W MANOR NURSING	HOME			308 SHERMAN AVENUE ELLSWORTH, MN 56129		
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F 880	Continued From pa	ge 10	F٤	380			
	identified her expect signage on the doo inform and instruct precaution was need were required. All ed designated for the i disinfected before if DON had not perfore with regard to isolar PPE usage. The DO written policies in p source control. Interview on 4/1/20 identified she had re donning and doffing COVID pandemic. SCREENING Observation on 4/1, entrance to the faci were to refrain from COVID-19 exposure Interview on 4/1/20 housekeeper (H)-A through the front er nurses station to be and shortness of br work before every st the desk, staff woul screen them prior to Observation on 4/1, sign was posted at						

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TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) DATE	5/20/2020 PROVED 938-0391
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE PARKVIEW MANOR NURSING HOME STREET ADDRESS, CITY, STATE, ZIP CODE (X4) ID SUMMARY STATEMENT OF DEFICIENCIES (X4) ID SUMMARY STATEMENT OF DEFICIENCIES (X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) Image: Complete Deficiency Image: Complete Deficiency Deficiency Image: Complete Deficiency Image: Deficiency Image: Complete Deficiency Image: Complete Deficiency Image: Complete Deficiency Image: Deficiency Image: Complete Deficiency	URVEY
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	OMPLETION
F 880 Continued From page 11 F 880 instructing staff to check in at the nurses' station for COVID-19 screening before beginning their shift. F 880 Interview on 4/1/20 at 8:37 a.m., with trained medication aid (TMA)-A identified when staff entered through the back facility door and identified she had trouble finding nurses to screen her after she had arrived to work. Interview on 4/1/20, at 10:30 a.m., with the DON identified was aware of CDC and CMS guidance requiring healthcare facilities to actively screen visitors and staff prior to entrance to the facility. Review of the 3/6/20, Pandemic Influenza, Coronavirus and other viruses, identified the facility would attempt to minimize the spread of any serious viral illness among its residents and staff. Residents were to be isolated the first sign of respiratory illness, including cough, lethargy, or muscle aches. Staff were to be encouraged to wear gowns, masks and gloves for all patient interactions. A tight fitting facial mask should be worn at minimum for respiratory protection. In the event of a pandemic or other viruses, it he facility was to follow protocols for isolation measures, disinfection measures for environmental surfaces and monitoring for outbreak. Review of the October 2018, Isolation - Categories of Transmission-Based Precautions, identified TBP were additional measures that protected staff and residents from becoming infected and determined by the pathogen. The CDC maintained a list of diseases, modes of transportation and recommended precautions.	

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		AND HUMAN SERVICES				FORM	: 05/20/2020 APPROVED		
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:					OMB NO. 0938-0391 (X3) DATE SURVEY COMPLETED				
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PARKVIEW MANOR NURSING HOME			308 SHERMAN AVENUE						
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F 880		-	F٤	880					
		n the room entrance door and dent's medical record so staff							
	was aware of the n	eed and type of precaution.							
		effect, non-critical resident be dedicated to a single							
	resident. If re-used	for another resident, the item							
	was to be disinfected according to current guidelines before use on another resident. A								
	resident on droplet precautions identified staff								
	were to wear masks when entering the room. Gloves, gowns, and goggles were to be worn if a								
	risk of spraying sec								
	Review of the 3/6/20, Influenza, Coronavirus, and Other Viruses Protocol, identified when a								
	coronavirus or othe	facility exhibited symptoms of r like illness, affected e isolated to their rooms when							
	be available for sta	ted. Masks and gowns were to ff to wear when caring for irus symptoms listed were							
	fever cough and sh no mention the list	ortness of breath. There was of symptoms had been							
	updated to align wire by the CDC.	th current symptoms identified							

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