

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered

March 7, 2023

Administrator Essentia Health Oak Crossing 1040 Lincoln Avenue Detroit Lakes, MN 56501

RE: CCN: 245212 Cycle Start Date: February 15, 2023

Dear Administrator:

On February 15, 2023, a survey was completed at your facility by the Minnesota Departments of Health and Public Safety, 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.

This survey found the most serious deficiencies in your facility to be isolated deficiencies that constituted no actual harm with potential for more than minimal harm that was not immediate jeopardy (Level D), as evidenced by the electronically attached CMS-2567 whereby corrections are required.

ELECTRONIC PLAN OF CORRECTION (ePoC)

Within ten (10) calendar days after your receipt of this notice, you must submit an acceptable ePOC for the deficiencies cited. An acceptable ePOC will serve as your allegation of compliance. Upon receipt of an acceptable ePOC, we will authorize a revisit to your facility to determine if substantial compliance has been achieved.

To be acceptable, a provider's ePOC 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.
- The date that each deficiency will be corrected.
- An electronic acknowledgement signature and date by an official facility representative.

Essentia Health Oak Crossing March 7, 2023 Page 2

The state agency may, in lieu of an onsite revisit, determine correction and compliance by accepting the facility's ePoC if the ePoC is reasonable, addresses the problem and provides evidence that the corrective action has occurred.

If an acceptable ePoC is not received within 10 calendar days from the receipt of this letter, we will recommend to the CMS Region V Office that one or more of the following remedies be imposed:

- Denial of payment for new Medicare and Medicaid admissions (42 CFR 488.417); •
- Civil money penalty (42 CFR 488.430 through 488.444). •
- Termination of your facility's Medicare and/or Medicaid agreement (488.456(b)).

DEPARTMENT CONTACT

Questions regarding this letter and all documents submitted as a response to the resident care deficiencies (those preceded by an "F"and/or an "E" tag), i.e., the plan of correction should be directed to:

> LeAnn Huseth, RN, Unit Supervisor Fergus Falls District Office Licensing and Certification Program Health Regulation Division Minnesota Department of Health 1505 Pebble Lake Road, Suite 300 Fergus Falls, Minnesota. 56537 Email: leann.huseth@state.mn.us Office: (218) 332-5140 Mobile: (218) 403-1100

PRESUMPTION OF COMPLIANCE - CREDIBLE ALLEGATION OF COMPLIANCE

The facility's ePoC will serve as your allegation of compliance upon the Department's acceptance. In

order for your allegation of compliance to be acceptable to the Department, the ePoC must meet the criteria listed in the plan of correction section above. You will be notified by the Minnesota Department of Health, Licensing and Certification Program staff and/or the Department of Public Safety, State Fire Marshal Division staff, if your ePoC for the respective deficiencies (if any) is acceptable.

VERIFICATION OF SUBSTANTIAL COMPLIANCE

Upon receipt of an acceptable ePoC, a Post Certification Revisit (PCR), of your facility will be conducted to validate that substantial compliance with the regulations has been attained in accordance with your verification.

Essentia Health Oak Crossing March 7, 2023 Page 3

If substantial compliance has been achieved, certification of your facility in the Medicare and/or Medicaid program(s) will be continued and remedies will not be imposed. Compliance is certified as of the latest correction date on the approved ePoC, unless it is determined that either correction actually occurred between the latest correction date on the ePoC and the date of the first revisit, or correction occurred sooner than the latest correction date on the ePoC.

FAILURE TO ACHIEVE SUBSTANTIAL COMPLIANCE BY THE THIRD OR SIXTH MONTH AFTER THE LAST DAY OF THE SURVEY

If substantial compliance with the regulations is not verified by May 15, 2023, (three months after the identification of noncompliance), the CMS Region V Office must deny payment for new admissions as mandated by the Social Security Act (the Act) at Sections 1819(h)(2)(D) and 1919(h)(2)(C) and Federal regulations at 42 CFR Section 488.417(b).

In addition, if substantial compliance with the regulations is not verified by August 15, 2023, (six months after the identification of noncompliance) your provider agreement will be terminated. This action is mandated by the Social Security Act at Sections 1819(h)(2)(C) and 1919(h)(3)(D) and Federal regulations at 42 CFR Sections 488.412 and 488.456.

Please note that this notice does not constitute formal notice of imposition of alternative remedies or termination of your provider agreement. Should the Centers for Medicare & Medicaid Services determine that termination or any other remedy is warranted, it will provide you with a separate formal notification of that determination.

INFORMAL DISPUTE RESOLUTION (IDR) / INDEPENDENT INFORMAL DISPUTE RESOLUTION (IIDR)

In accordance with 42 CFR 488.331, you have one opportunity to question cited deficiencies through an informal dispute resolution process. You are required to send your written request, along with the specific deficiencies being disputed, and an explanation of why you are disputing those deficiencies, to:

> Nursing Home Informal Dispute Process Minnesota Department of Health Health Regulation Division P.O. Box 64900

St. Paul, Minnesota 55164-0900

This request must be sent within the same ten days you have for submitting an ePoC for the cited deficiencies. All requests for an IDR or IIDR of federal deficiencies must be submitted via the web at: https://mdhprovidercontent.web.health.state.mn.us/ltc_idr.cfm

You must notify MDH at this website of your request for an IDR or IIDR within the 10 calendar day period allotted for submitting an acceptable electronic plan of correction. A copy of the Department's informal dispute resolution policies are posted on the MDH Information Bulletin website at: https://www.health.state.mn.us/facilities/regulation/infobulletins/ib04_8.html

Essentia Health Oak Crossing March 7, 2023 Page 4

Please note that the failure to complete the informal dispute resolution process will not delay the dates specified for compliance or the imposition of remedies.

Questions regarding all documents submitted as a response to the Life Safety Code deficiencies (those preceded by a "K" tag), i.e., the plan of correction, request for waivers, should be directed to:

William Abderhalden, Fire Safety Supervisor Deputy State Fire Marshal Health Care/Corrections Supervisor – Interim Minnesota Department of Public Safety 445 Minnesota Street, Suite 145 St. Paul, MN 55101-5145 Cell: (507) 361-6204 Email: william.abderhalden@state.mn.us Fax: (651) 215-0525

Please contact me with any questions regarding this letter.

Sincerely,

Joei Hagen

Lori Hagen, Compliance Analyst Federal Enforcement Health Regulation Division Minnesota Department of Health Telephone: 651-201-4306 E-Mail: Lori.Hagen@state.mn.us



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered

March 7, 2023

Administrator Essentia Health Oak Crossing 1040 Lincoln Avenue Detroit Lakes, MN 56501

Re: Event ID: Q0M511

Dear Administrator:

The above facility survey was completed on February 15, 2023, 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 contact me with any questions regarding this letter.

Sincerely,

Lori Hagen, Compliance Analyst Federal Enforcement Health Regulation Division Minnesota Department of Health Telephone: 651-201-4306 E-Mail: Lori.Hagen@state.mn.us

An equal opportunity employer

PRINTED: 03/21/2023 DEPARTMENT OF HEALTH AND HUMAN SERVICES FORM APPROVED OMB NO. 0938-0391 CENTERS FOR MEDICARE & MEDICAID SERVICES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING С B. WING 245212 02/15/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1040 LINCOLN AVENUE ESSENTIA HEALTH OAK CROSSING** DETROIT LAKES, MN 56501 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES ID (X4) ID (X5) COMPLETION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX PREFIX DATE **CROSS-REFERENCED TO THE APPROPRIATE** REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) E 000 Initial Comments E 000 On 2/13/23, to 2/15/23, a survey for compliance with Appendix Z, Emergency Preparedness Requirements, §483.73(b)(6) was conducted during a standard recertification survey. The facility was IN compliance.

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, it is required that the facility acknowledge receipt of the electronic documents.

F 000 INITIAL COMMENTS

F 000

On 2/13/23, to 2/15/23, a standard recertification survey was conducted at your facility. A complaint investigation was also conducted. Your facility was NOT in compliance with the requirements of 42 CFR 483, Subpart B, Requirements for Long Term Care Facilities.

The following complaints were reviewed with no deficiencies issued:

H52128418C (MN00083199), H5212047C (MN00078730).

The facility's plan of correction (POC) will serve as your allegation of compliance upon the Departments acceptance. Because you are enrolled in ePOC, your signature is not required at the bottom of the first nade of the CMS 2567

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the inst other safeguards provide sufficient protection to the patients. (See instructions.) Excep following the date of survey whether or not a plan of correction is provided. For nursing	t for nursing homes, the findings stated ab	ove are disclosable 90 days
Electronically Signed		03/17/2023
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Upon receipt of an acceptable electronic POC, an onsite revisit of your facility may be conducted to validate that substantial compliance with the		
form. Your electronic submission of the POC will be used as verification of compliance.		

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.

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID: Q0M511

Facility ID: 00907

If continuation sheet Page 1 of 4

PRINTED: 03/21/2023 DEPARTMENT OF HEALTH AND HUMAN SERVICES FORM APPROVED **CENTERS FOR MEDICARE & MEDICAID SERVICES** OMB NO. 0938-0391 (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING С B. WING 245212 02/15/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1040 LINCOLN AVENUE** ESSENTIA HEALTH OAK CROSSING DETROIT LAKES, MN 56501 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES ID (X4) ID (X5) COMPLETION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) **CROSS-REFERENCED TO THE APPROPRIATE** TAG TAG DEFICIENCY) F 000 Continued From page 1 F 000 regulations has been attained. F 695 Respiratory/Tracheostomy Care and Suctioning F 695 3/30/23 SS=D | CFR(s): 483.25(i) § 483.25(i) Respiratory care, including tracheostomy care and tracheal suctioning. The facility must ensure that a resident who

needs respiratory care, including tracheostomy care and tracheal suctioning, is provided such care, consistent with professional standards of practice, the comprehensive person-centered care plan, the residents' goals and preferences, and 483.65 of this subpart.

This REQUIREMENT is not met as evidenced by:

Based on observation, interview, and document review, the facility failed to ensure respiratory equipment was properly cleaned and maintained per physician's orders for one of one residents (R56) reviewed for respiratory care. This deficient practice had the potential of increasing the R56's risk of respiratory complications.

Findings include:

Review of R56's Face Sheet located in the resident's electronic medical record (EMR), revealed R56 was admitted to the facility on 01/10/22, with diagnoses which included malignant neoplasm (cancer) of left lung and emphysema.

On 2/14/23 resident R56's oxygen concentrator was cleaned. This included a detailed cleaning of the vent covering the filter of the concentrator. Manufacturer guidelines for the concentrator were reviewed, which recommend the internal filter be changed annually. The internal filter in R56's concentrator was replaced in December 2022; no action is necessary as the internal filter is clean and in good working order.

15 other residents receive oxygen from an oxygen concentrator and are at risk for being affected by the deficient practice. The filters and vents on these concentrators have been audited, and if

Review of R56's admission Minimum Data Set (MDS) with an Assessment Reference Date	necessary were cleaned.
(ARD) of 01/10/22, identified a "Brief Interview for Mental Status (BIMS)" score of three out of 15 indicating R56 was severely cognitively impaired.	The standard work process documents will be reviewed and updated. A visual job aid for staff will also be produced to aid in the cleaning process. Concentrators will

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID: Q0M511

Facility ID: 00907

If continuation sheet Page 2 of 4

PRINTED: 03/21/2023 DEPARTMENT OF HEALTH AND HUMAN SERVICES 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 С B. WING _____ 245212 02/15/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1040 LINCOLN AVENUE** ESSENTIA HEALTH OAK CROSSING DETROIT LAKES, MN 56501 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES ID (X4) ID (X5) COMPLETION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX PREFIX DATE **CROSS-REFERENCED TO THE APPROPRIATE** REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) F 695 Continued From page 2 F 695 Review of R56's Physician Orders located in the be cleaned 1 time each calendar week as resident's EMR, revealed the following order: appropriate per the manufacturer respiratory care: replace oxygen tubing, cannula guidelines. All staff that will be assigned to and bubbler. Clean out filter on oxygen complete this task will receive education concentrator and allow to dry before replacing. Do on the types of oxygen concentrators not date the supplies. By signing off the electronic used in the facility and how to medication administration (EMAR) record you are appropriately clean each type of

ensuring this task was completed. Once a day on Saturday. Review of the EMAR indicated staff were signing off as completed on the EMAR.

During an observation and interview on 02/13/23, at 3:35 p.m. R56 confirmed she was administered oxygen therapy. R56's oxygen concentrator filter on the back was observed to be unclean and covered with dust (color was gray). R56 had oxygen administered via nasal cannula.

During an interview and observation on 02/14/23, at 4:08 p.m. in R56's room with the director of nursing (DON), revealed the licensed practical nurses (LPNs) and registered nurses (RNs) were responsible for the weekly changing of the tubes, changing/cleaning filters, and general care of the oxygen concentrator. The DON stated she expected the filters to be cleaned every two weeks and signed off on the EMAR. Further, DON stated her expectations were for the filters to be kept free of dust. The DON observed R56's filter and confirmed the filter was not clean and was covered in dust. DON attempted to open the filter cover and was unable to do so. DON stated concentrator, vent, and filter.

By 3/17/23, DON will ensure that 100% of concentrators are audited to assure appropriate cleaning of the filter and vent have been completed. Ongoing, a monthly audit of 100% of oxygen concentrators will be conducted for 3 months to validate compliance. The results of the audits will be reviewed monthly at QAPI. Based on audit results, the QAPI committee will determine if additional audits are needed to maintain compliance.

she was unable to determine when the last time the cover had been opened or the filter had been cleaned.		
Review of the facility's policy titled Oxygen Supplies and Equipment - Cleaning and Replacement dated 11/17/19, identified oxygen		

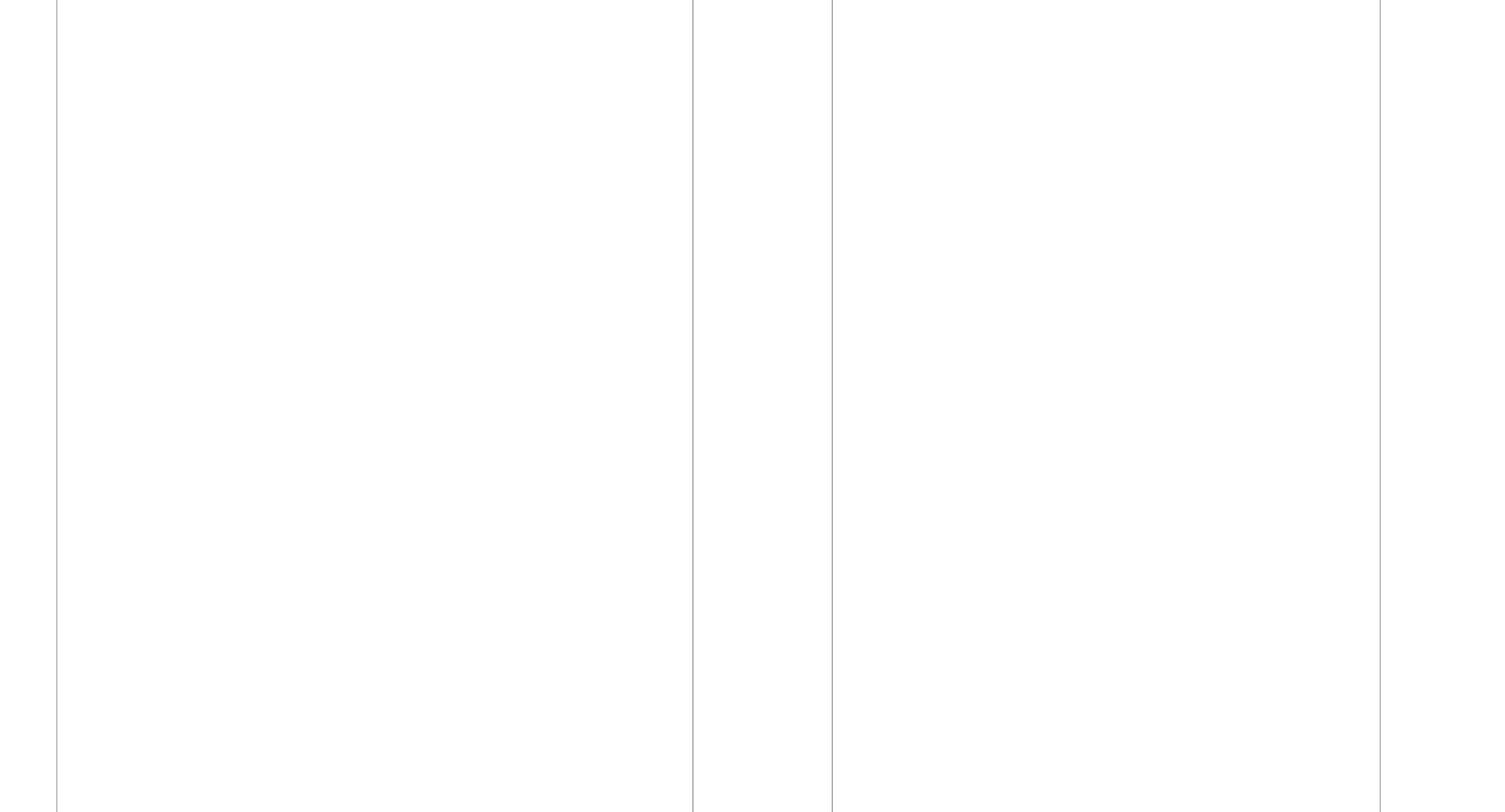
FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID: Q0M511

Facility ID: 00907

If continuation sheet Page 3 of 4

PRINTED: 03/21/2023 DEPARTMENT OF HEALTH AND HUMAN SERVICES FORM APPROVED **CENTERS FOR MEDICARE & MEDICAID SERVICES** OMB NO. 0938-0391 (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING С B. WING 245212 02/15/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1040 LINCOLN AVENUE** ESSENTIA HEALTH OAK CROSSING DETROIT LAKES, MN 56501 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID (X4) ID (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL COMPLETION (EACH CORRECTIVE ACTION SHOULD BE PREFIX PREFIX DATE **CROSS-REFERENCED TO THE APPROPRIATE** REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) F 695 Continued From page 3 F 695 regulators, concentrators, and nebulizer machines would be cleaned weekly by wiping down with a sanitizing wipe. Oxygen concentrator filters would be cleaned weekly with warm water and allowed to dry before placing them back in the machine.



FORM CMS-2567(02-99) Previous Versions Obsolete	Event ID: Q0M511	Facility ID: 00907	If continuation sheet Page 4 of 4

PRINTED: 03/21/2023 FORM APPROVED

Minnesota Department of Health

	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	E CONSTRUCTION	(X3) DATE	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMP	LETED
		00907	B. WING		02/1) 5/2023
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
ESSENT	IA HEALTH OAK CRO	DSSING	ICOLN AVENU F LAKES, MN			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRC DEFICIENCY)	LD BE	(X5) COMPLETE DATE
2 000	Initial Comments		2 000			
	****ATTEI	NTION*****				
	NH LICENSING	CORRECTION ORDER				
	144A.10, this corre	Minnesota Statute, section ction 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.

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.

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.

INITIAL COMMENTS

STATE FORM	6899	Q0M511		If continuation sheet 1 of 2
Electronically Signed				03/17/23
Minnesota Department of Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S S	SIGNATURE		TITLE	(X6) DATE
The following complaints were reviewed with no				
On 2/13/23, to 2/15/23, a licensing survey was conducted at your facility by surveyors from the Minnesota Department of Health (MDH). Your facility was IN compliance with the MN State Licensure.				

PRINTED: 03/21/2023 FORM APPROVED

Minnesota Department of Health

1011110000			-			
	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLI	E CONSTRUCTION	(X3) DATE	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMP	LETED
		00907	B. WING) 5/2023
NAME OF F	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, S	STATE, ZIP CODE		
ESSENT	IA HEALTH OAK CRC	DSSING	COLN AVENU F LAKES, MN			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APP DEFICIENCY)	OULD BE	(X5) COMPLETE DATE
2 000	licensing orders iss H52128418C (MN0 H5212047C (MN00 Minnesota Departm	ued:)0083199),	2 000			

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 acknowledge receipt of the electronic documents.

Minnesota Department of Health STATE FORM	6899	Q0M511	If continuation sheet 2 of 2

		AND HUMAN SERVICES		F5212033	FORM	03/06/2023 APPROVED 0938-0391
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		TIPLE CONSTRUCTION ING 02 - EXISTING BUILDING 02	· /	E SURVEY IPLETED
		245212	B. WING		02/	14/2023
	PROVIDER OR SUPPLIER	DSSING		STREET ADDRESS, CITY, STATE, ZIP COE 1040 LINCOLN AVENUE DETROIT LAKES, MN 56501	E	
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		HOULD BE	(X5) COMPLETION DATE
K 000	INITIAL COMMEN	TS	K	000		
	FIRE SAFETY					
	conducted by the M Public Safety, State	ety Code survey was linnesota Department of e Fire Marshal Division. At the Essentia Health Oak Crossing				

Bldg 02 was found in compliance with the requirements for participation in Medicare/Medicaid at 42 CFR, Subpart 483.70(a), Life Safety from Fire, and the 2012 edition of National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19 Existing Health Care and the 2012 edition of NFPA 99, the Health Care Facilities Code.

Main bldg & 2008 addition

The main building was built in 1968, is a 2-story building with a basement and was determined to be of Type II(000) construction, the 2008 addition was determined to be of type II (111) construction. The building is divided into 8 smoke compartments and is separated from the 1999 addition by a 2 hour fire barrier due to the Type V construction.

The building has a full automatic fire sprinkler system and a fire alarm system with smoke detection in the resident rooms, corridors and spaces open to the corridors that is monitored for automatic fire department notification.

The facility has a capacity of 94 beds and had a census of 70 at the time of the survey.		
The requirement at 42 CFR, Subpart 483.70(a) is MET.		
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	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.

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID: Q0M521

Facility ID: 00907

If continuation sheet Page 1 of 1

		AND HUMAN SERVICES	_	F5212033	FORM	03/06/2023 APPROVED 0938-0391
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		TIPLE CONSTRUCTION NG 03 - 2008 SOUTH	· · /	E SURVEY IPLETED
		245212	B. WING		02/	14/2023
NAME OF I	PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CO	DDE	
ESSENT	IA HEALTH OAK CRC	DSSING		1040 LINCOLN AVENUE DETROIT LAKES, MN 56501		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF COR (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE
K 000	INITIAL COMMEN	TS	K 0	00		
	FIRE SAFETY					
	conducted by the M Public Safety, State	ety Code survey was linnesota Department of Fire Marshal Division. At the Essentia Health Oak Crossing				

03 Admin building was found in compliance with the requirements for participation in Medicare/Medicaid at 42 CFR, Subpart 483.70(a), Life Safety from Fire, and the 2012 edition of National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19 Existing Health Care and the 2012 edition of NFPA 99, the Health Care Facilities Code.

Essentia Health Oak Crossing Building 03 was built in 1999 and is one-story without a basement that was determined to be of Type V(111) construction. It is fully protected throughout by an automatic fire sprinkler system and has a fire alarm that is monitored for automatic fire department notification. It is separated from Building 02 by a two-hour fire-rated wall.

The facility has a capacity of 94 beds and had a census of 70 at the time of the survey.

The requirement at 42 CFR, Subpart 483.70(a), is MET.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNA	TURE T	TTLE	(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.

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID: Q0M521

Facility ID: 00907

If continuation sheet Page 1 of 1



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

April 14, 2023

Administrator Essentia Health Oak Crossing 1040 Lincoln Avenue Detroit Lakes, MN 56501

RE: CCN: 245212 Cycle Start Date: February 15, 2023

Dear Administrator:

On April 5, 2023, the Minnesota Department of Health, completed a revisit to verify that your facility had achieved and maintained compliance. Based on our review, we have determined that your facility has achieved substantial compliance; therefore no remedies will be imposed.

Please contact me with any questions regarding this letter.

Sincerely,

Lori Hagen, Compliance Analyst Federal Enforcement Health Regulation Division Minnesota Department of Health Telephone: 651-201-4306 E-Mail: Lori.Hagen@state.mn.us

An equal opportunity employer.