

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered

March 22, 2023

Administrator Buffalo Lake Health Care Ctr 703 West Yellowstone Trail, PO 368 Buffalo Lake, MN 55314

RE: CCN: 245589 Cycle Start Date: March 2, 2023

Dear Administrator:

On March 2, 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.

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,

Kumala Fiske Downing

Kamala Fiske-Downing Minnesota Department of Health Health Regulation Division Telephone: (651) 201-4112 Fax: (651) 215-9697 Email: Kamala.Fiske-Downing@state.mn.us

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DEPARTMENT OF HEALTH AND HUMAN SERVICES

PRINTED: 03/22/2023 FORM APPROVED OMB NO: 0938-0391

CENTE	RS FOR MEDICARE	& MEDICAID SERVICES	-			. 0938-039
STATEMENT OF DEFICIENCIES(X1) PROVIDER/SUPPLIER/CLIAAND PLAN OF CORRECTIONIDENTIFICATION NUMBER:		, ,	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
		245589	B. WING		03/	C / 02/2023
	PROVIDER OR SUPPLIER	RECTR		STREET ADDRESS, CITY, STATE, ZIP CODE 703 WEST YELLOWSTONE TRAIL, PO 3 BUFFALO LAKE, MN 55314	68	
(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 APPF DEFICIENCY)	ULD BE	(X5) COMPLETION DATE
E 000	Initial Comments		E 00	0		
	Appendix Z, Emerg Requirements, §48	, a survey for compliance with jency Preparedness 3.73(b)(6) was conducted ecertification survey. The pliance.				

The facility is enrolled in the electronic Plan of Correction (ePoC) and therefore a signature is not required at the bottom of the first page of the State form. Although no plan of correction is required, it is required that you acknowledge receipt of the electronic documents.

F 000 INITIAL COMMENTS

On 2/27/23-3/2/23, a standard recertification survey was conducted at your facility. Complaint investigations were also conducted. Your facility was 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 cited: H55898795C/MN86567 H55898796C/MN86568 The facility is enrolled in ePOC, 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.

F 000

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGN		TITLE	(X6) DATE
LABORATORT DIRECTORS OR FROVIDER/SUFFLIER REFRESENTATIVES SIGN	AIURE		

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: YJTN11

Facility ID: 00550

If continuation sheet Page 1 of 1



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered

March 22, 2023

Administrator Buffalo Lake Health Care Ctr 703 West Yellowstone Trail, PO 368 Buffalo Lake, MN 55314

Re: Event ID: YJTN11

Dear Administrator:

The above facility survey was completed on March 2, 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 feel free to call me with any questions.

Sincerely,

Kumala Riske Downing

Kamala Fiske-Downing

Minnesota Department of Health Health Regulation Division Telephone: (651) 201-4112 Fax: (651) 215-9697 Email: <u>Kamala.Fiske-Downing@state.mn.us</u>

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Minnesota Department of Health

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	× ,	E CONSTRUCTION	(X3) DATE COMP	SURVEY LETED
			A. BUILDING:			
		00550	B. WING		03/0	; 2/2023
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
BUFFAL	O LAKE HEALTH CAF	RECIR	T YELLOWS	FONE TRAIL, PO 368 55314		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES (MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH CORRECTIVE ACTION SHOULD BE CO TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)			(X5) COMPLETE DATE
2 000	Initial Comments		2 000			
	****ATTEI	NTION*****				
	NH LICENSING	CORRECTION ORDER				
	144A.10, this correct	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

On 2/27/23-3/2/23, a licensing survey was conducted at your facility by surveyors from the Minnesota Department of Health (MDH). Your facility was found to be IN compliance with MN State Licensure.				
The following complaints were reviewed during				
Minnesota Department of Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SI	IGNATURE	TITLE		(X6) DATE
STATE FORM	6899	YJTN11	If continua	tion sheet 1 of 2

PRINTED: 03/22/2023 FORM APPROVED

Minnesota Department of Health

	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPL	E CONSTRUCTION	(X3) DATE SURVEY
		DENTIFICATION NUMBER:	. ,		COMPLETED
		00550	B. WING		C 03/02/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE	
BUFFAL	O LAKE HEALTH CAF	RECIR	FYELLOWST DLAKE, MN	FONE TRAIL, PO 368 55314	
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH CORRECTIVE ACTION SHOULD BE CO TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		
2 000	the survey: H55898795C/MN86 H55898796C/MN86 Minnesota Departm the State Licensing Federal software.	6567	2 000		

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 YJTN11	If continuation sheet 2 of 2

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES			F5589035			PRINTED: 03/16/2023 FORM APPROVED OMB NO: 0938-0391	
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01		· /	TE SURVEY MPLETED	
		245589	B. WING	;		02	/28/2023
NAME OF PROVIDER OR SUPPLIER BUFFALO LAKE HEALTH CARE CTR				70	TREET ADDRESS, CITY, STATE, ZIP CODE 03 WEST YELLOWSTONE TRAIL, PO BUFFALO LAKE, MN 55314		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APP DEFICIENCY)	OULD BE	(X5) COMPLETION DATE
K 000	INITIAL COMMEN	ΓS	K	000			
	FIRE SAFETY						
	conducted by the M Public Safety, State	ety Code Survey was linnesota Department of Fire Marshal Division on time of this survey, Buffalo					

Lake Healthcare Center Building 01 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 Occupancies and the 2012 edition of NFPA 99, the Health Care Facilities Code.

Buffalo Lake Healthcare Center was constructed as follows:

The original building was constructed in 1960, it is one-story, has no basement, is fully fire sprinkler protected and is of Type II(000) construction; The 1st Addition was constructed in 1965, it is one-story, has no basement, is fully fire sprinkler protected and is of Type II(000) construction; The 2nd Addition was constructed in 1982, it is one-story, has no basement, is fully fire sprinkler protected and is of Type II(000) construction; The 3rd Addition was constructed in 1993, it is one-story, has no basement, is fully fire sprinkler protected and is of Type II(000) construction; The 3rd Addition was constructed in 1993, it is one-story, has no basement, is fully fire sprinkler protected and is of Type II(000) construction. The 4th & 5th Addition was constructed 2012 and

	2014 resident room additions, is one-story, has no basement, is fully sprinklered and was determined to be of Type V (111) construction and is properly separated by a two-hour fire wall assembly.		
LABORATC	ORY 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: YJTN21

Facility ID: 00550

If continuation sheet Page 1 of 2

PRINTED: 03/16/2023 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 01 - MAIN BUILDING 01 B. WING 245589 02/28/2023 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 703 WEST YELLOWSTONE TRAIL, PO 368 **BUFFALO LAKE HEALTH CARE CTR BUFFALO LAKE, MN 55314** 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) K 000 Continued From page 1 K 000 The facility 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. The facility has a capacity of 49 beds and had a census of 42 at time of the survey.

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The requirement at 42 CFR, Subpart 483.70(a) is MET.
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FORM CMS-2567(02-99) Previous Versions Obsolete	Event ID: YJTN21	Facility ID: 00550	If continuation sheet Page 2 of 2

		AND HUMAN SERVICES	F	-558	89035	FORM	03/16/2023 APPROVED 0938-0391
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 03 - 2 ADDITION / REMODEL				E SURVEY IPLETED
		245589	B. WING			02/	28/2023
	PROVIDER OR SUPPLIER O LAKE HEALTH CAF	RECTR		70	TREET ADDRESS, CITY, STATE, ZIP CODE 03 WEST YELLOWSTONE TRAIL, PO 36 BUFFALO LAKE, MN 55314	8	
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES (MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	JLD BE	(X5) COMPLETION DATE
K 000	INITIAL COMMEN	ΓS	K	000			
	FIRE SAFETY						
	conducted by the M Public Safety, State	ety recertification survey was linnesota Department of e Fire Marshal Division on time of this survey, Buffalo					

Lake Care Center Building 03 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 18 New Health Care and the 2012 edition of NFPA 99, the Health Care Facilities Code.

Buffalo Lake Healthcare Center added an addition in 2020 which was added to the 2014 resident room addition to add on 2 more rooms and a remodel was completed to the entrance/lobby, community room, multi-purpose room, activity room, canopy, office and new generator was installed outside. It was determined to be a Type V (000) Construction.

The facility 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.

The facility has a capacity of 49 beds and had a census of 42 at time of the survey.

The requirement at 42 CFR, Subpart 483.70(a) is MET.		
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGN/	ATURE 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: YJTN21

Facility ID: 00550

If continuation sheet Page 1 of 1