

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

January 2, 2022

Administrator Assumption Home 715 North First Street Cold Spring, MN 56320

RE: CCN: 245446 Survey Cycle Start Date: December 16, 2021

Dear Administrator:

On December 16, 2021 a survey was completed at your facility by the Minnesota Department of Health to investigate complaints 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. At the time of survey, the complaints were found to be both unsubstantiated and substantiated. However, the facility was found to be in compliance because corrective action was taken prior to the on-site investigation. Therefore, at the time of the investigation, the facility was found to meet federal requirements. A plan of correction is not required.

In addition, on December 16, 2021, COVID-19 Focused Infection Control survey was conducted at your facility by the Minnesota Department of Health to determine compliance with Emergency Preparedness regulations §483.73(b)(6). The facility was found to be IN compliance.

Also at the time of this survey, the investigator also assessed compliance with Minnesota Department of Health Nursing Home Rules. The investigator from the Minnesota Department of Health, found no violations of these rules promulgated under Minnesota Statute § 144.653 and/or Minnesota Statute § 144A.10.

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.

Electronically attached is your copy of the Federal CMS-2567 Form and State Form.

Feel free to contact me if you have questions.

Sincerely,

Kumala Fiske Downing

Assumption Home January 2, 2022 Page 2

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

		& MEDICAID SERVICES			0			
CENTERS FOR MEDICARE & MEDICAID SERVICES STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA			(X2) MULTIPLE CONSTRUCTION			MB NO. 0938-0391 (X3) DATE SURVEY		
		IDENTIFICATION NUMBER:	A. BUILDING			COMPLETED		
						(C	
		245446	B. WING			12/	16/2021	
NAME OF PROVIDER OR SUPPLIER					IREET ADDRESS, CITY, STATE, ZIP CODE			
ASSUMP	TION HOME				IS NORTH FIRST STREET			
					OLD SPRING, MN 56320			
(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 CROSS-REFERENCED TO THE APPROPI	CORRECTIVE ACTION SHOULD BE COMPL		
	4		l.		DEFICIENCE)			
E 000	Initial Comments		E 0	00				
	Control survey was the Minnesota Dep compliance with En	VID-19 Focused Infection conducted at your facility by artment of Health to determine nergency Preparedness 8(b)(6). The facility was found e.						
F 000	signature is not req page of the CMS-22 correction is require	ot of the electronic documents.	FO	00				
	survey was comple complaint investiga to be IN compliance Requirements for L	2021, a standard abbreviated ted at your facility to conduct tions. Your facility was found e with 42 CFR Part 483, ong Term Care Facilities.						
	The following comp UNSUBSTANTIATE H5446027C (MN00 H5446028C (MN00	075768)						
	SUBSTANTIATED: H5446026C (MN00 deficiencies were c the facility prior to th H5446029C (MN00	076948), however NO ited due to actions taken by ne survey. 072093), however NO ited due to actions taken by						
	Focused Infection (ember 16, 2021, COVID-19 Control survey was conducted e Minnesota Department of						

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

DEDADTMENT OF HEALTH AND HUMAN SEDVICES

TITLE

(X6) DATE

PRINTED: 01/02/2022

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.

		AND HUMAN SERVICES				FORM	01/02/2022 APPROVED 0938-0391		
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED C				
		245446	B. WING				_ 16/2021		
NAME OF PROVIDER OR SUPPLIER					TREET ADDRESS, CITY, STATE, ZIP CODE	-			
ASSUMF	TION HOME		715 NORTH FIRST STREET COLD SPRING, MN 56320						
(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 CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)) BE	(X5) COMPLETION DATE		
F 000	Preparedness regularized facility was found to the facility is enroll signature is not requage of the CMS-25 correction is required	e compliance with Emergency lations §483.73(b)(6). The b be IN compliance. led in ePOC and therefore a uired at the bottom of the first 567 form. Although no plan of	F	000					

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

If continuation sheet Page 2 of 2

Minnesota Department of Health							
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X3) DATE SURVEY COMPLETED		
		00624	B. WING		C 12/1	; 6/2021	
NAME OF PROVIDE	R OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE			
ASSUMPTION I	HOME		TH FIRST ST RING, MN 5				
	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 SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE	
2 000 Initial	Initial Comments		2 000				
	*****ATTENTION******						
NF	NH LICENSING CORRECTION ORDER						
144A pursu found herein not co with a the M Deter corre requin numb Wher comp lack o re-ins result	.10, this corre lant to a surve that the defice or are not corre prected shall a schedule of f linnesota Dep mination of wi cted requires or and MN Ru or a rule contai ly with any of of compliance. spection with a in the assessivas violated du	Minnesota Statute, section ction order has been issued ey. If, upon reinspection, it is iency or deficiencies cited ected, a fine for each violation be assessed in accordance fines promulgated by rule of artment of Health. hether a violation has been compliance with all e rule provided at the tag ule number indicated below. ns several items, failure to the items will be considered . Lack of compliance upon any item of multi-part rule will sment of a fine even if the item uring the initial inspection was					
that n order the D	nay result from s provided that epartment wit	hearing on any assessments n non-compliance with these at a written request is made to hin 15 days of receipt of a ent for non-compliance.					
On D condu Minne facilit	ucted at your f esota Departm	TS: 2021, a complaint survey was facility by a surveyor from the nent of Health (MDH). Your N compliance with the MN					
The f	•	plaints were found to be					

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

TITLE

(X6) DATE

YVQP11

Minnesota Department of Health STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 00624			CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		A. BUILDING:				
		B. WING			C 12/16/2021	
NAME OF	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
ASSUME	PTION HOME		TH FIRST STF PRING, MN 56			
(X4) ID		ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF		(X5)
PRÉFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	THE APPROPRIATE	COMPLET DATE
2 000	Continued From pa	age 1	2 000			
	SUBSTANTIATED: H5446027C (MN00 licensing orders we H5446028C (MN00 licensing orders we The Minnesota Dep documenting the S Orders using Fede The facility is enroll signature is not req page of state form. is required, it is req	0076948). 0072093). olaints were found to be 0075768), however NO ere issued. 0075023), however NO ere issued. oartment of Health is tate Licensing Correction	1			

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