

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered August 31, 2021

Administrator Park Health A Villa Center 4415 West 36 1/2 Street Saint Louis Park, MN 55416

RE: CCN: 245083 Cycle Start Date: August 10, 2021

Dear Administrator:

On August 10, 2021, 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.

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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" tag), i.e., the plan of correction should be directed to:

Jamie Perell, Unit Supervisor Metro B District Office Licensing and Certification Program Health Regulation Division Minnesota Department of Health 85 East Seventh Place, Suite 220 P.O. Box 64900 Saint Paul, Minnesota 55164-0900 Email: jamie.perell@state.mn.us Office: (651) 245-8094

#### 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.

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

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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 November 10, 2021 (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 February 10, 2022 (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: <u>https://mdhprovidercontent.web.health.state.mn.us/ltc\_idr.cfm</u>

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: <u>https://www.health.state.mn.us/facilities/regulation/infobulletins/ib04\_8.html</u>

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.

Park Health A Villa Center August 31, 2021 Page 4 Feel free to contact me if you have questions.

Sincerely,

Kumala Fiske Downing

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>

DEPART	MENT OF HEALTH	AND HUMAN SERVICES			'		APPROVED	
CENTER	RS FOR MEDICARE	& MEDICAID SERVICES	-		(	OMB NO. 0938-0391		
	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			E CONSTRUCTION	CON	E SURVEY IPLETED	
		245083	B. WING				C 10/2021	
NAME OF F	PROVIDER OR SUPPLIER			S	TREET ADDRESS, CITY, STATE, ZIP CODE	1 00,	10/2021	
PARK HE	EALTH A VILLA CENT	ER			415 WEST 36 1/2 STREET AINT LOUIS PARK, MN 55416			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	x	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROI DEFICIENCY)	D BE	(X5) COMPLETION DATE	
F 000	INITIAL COMMENT	rs	F 0	00				
	abbreviated survey Your facility was fou with the requirement Requirements for L The following comp SUBSTANTIATED: H5083106C (MN75 0557.	8/10/21, a standard was conducted at your facility. Ind to be NOT in compliance its of 42 CFR 483, Subpart B, ong Term Care Facilities. Plaints were found to be (576), with a deficiency cited at (285), with a deficiency cited at						
	UNSUBSTANTIATE H5083105C (MN75 H5083104C (MN75 The facility's plan o as your allegation of	585) 456 & 75459) f correction (POC) will serve f compliance upon the						
	enrolled in ePOC, y at the bottom of the form. Your electron be used as verificat							
	onsite revisit of you validate that substa regulations has bee							
F 557 SS=D	CFR(s): 483.10(e)(		F 5	57			9/17/21	
	§483.10(e) Respec The resident has a and dignity, includir	right to be treated with respect						
		DER/SUPPLIER REPRESENTATIVE'S SIGN	NATURE		TITLE		(X6) DATE	
Electron	ically Signed						09/03/2021	

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.

PRINTED: 10/05/2021

	-	AND HUMAN SERVICES & MEDICAID SERVICES					FORM	APPROVED 0938-0391
		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULT	TIP	LE CONSTRUCTION		(X3) DATE SURVEY	
	FCORRECTION	IDENTIFICATION NUMBER:	· ,		i			PLETED
							(	C
		245083	B. WING				08/	10/2021
NAME OF F	PROVIDER OR SUPPLIER				STREET ADDRESS, CITY, STATE	E, ZIP CODE		
PARK HE	EALTH A VILLA CENT	ER			4415 WEST 36 1/2 STREET			
					SAINT LOUIS PARK, MN			
(X4) ID PREFIX		TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL	ID PREFIX	x	PROVIDER'S PLAN (EACH CORRECTIVE A			(X5) COMPLETION
TAG		SC IDENTIFYING INFORMATION)	TAG	•	CROSS-REFERENCED T DEFICIE	TO THE APPROPR		DATE
	1							
F 557	Continued From no	ao 1	<b>F C</b>					
1 337	Continued From pa	gei	F 5	57				
	\$483 10(e)(2) The r	right to retain and use personal						
		ling furnishings, and clothing,						
		inless to do so would infringe						
		ealth and safety of other						
	residents.	NT is not met as evidenced						
	by:	1 is not met as evidenced						
		, and record review, the			R2 continues to resid	e at facility an	nd was	
		ure staff supported the request			offered psychological			
		sidents for 1 of 3 residents			All residents have the			
		ignity. R2 was told by staff to t so often, and she should be			affected by the same of After investigation, per			
		atching television, which			has been called and n			
	caused resident and	xiety about reaching out for			longer allow her into the	ne facility, and		
	further assistance.				updated them on outc	ome of		
	Eindings include:				investigation. Residents were intervi	iowod and na	furthor	
	Findings include:				concerns were brough		Iurther	
	R2's quarterly Minir	num Data Set (MDS) dated			Incident was isolated.			
		brief inventory mental status			All staff will be educate			
		indicating R2 had intact			resident with respect a			
	0 0	sis included diabetes mellitus bid obesity, atherosclerotic			while answering call lig bedtime and ability wa		)	
		ild-up of plaque in the			appropriately level as			
		eakness, and abnormality of			Audits will be of 5 resi		Х	
	• •	person extensive assistance			4weeks to ensure they			
		ersonal hygiene, and the use			with dignity and respe		ed at	
	of a lift for all transf	ennig.			Quality Assurance Me monthly to determine		are	
	Investigation report	dated 8/9/21, indicated R2			identified and recomm			
	had reported that N	A-C hollered at her for not			continued audits and r	•	eds.	
		s immediately suspended and			Completion Date 9/17	/2021.		
		le to pick up shifts for this ffing agency. R2 reported						
		ysician was notified, and R2						
	was offered psycho	logical services through						
	Associated Clinic of	f Psychology.						

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PRINTED: 10/05/2021

		AND HUMAN SERVICES					FORM	10/05/2021 APPROVED
STATEMEN	RS FOR MEDICARE OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` '			OMB NO. 0938-0391 (X3) DATE SURVEY COMPLETED		
		245083	B. WING					C 10/2021
NAME OF	PROVIDER OR SUPPLIER			S	STREET ADDRESS, CITY, STATE, ZIP COI	ЭE	-	
PARK H	EALTH A VILLA CENT	ER			1415 WEST 36 1/2 STREET SAINT LOUIS PARK, MN 55416			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORR (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE AF DEFICIENCY)	HOULD	BE	(X5) COMPLETION DATE
F 557	Upon interview with R2 reported that N/ with another nursing day last week and of incontinence brief for around 1:00 a.m. R and NA-C and the s assisted her. At all her call light again a fallen onto the floor alone and stated, "of us all night; you should be like a child." R2 rep on for white backgr didn't sleep the rest about having to turn assistance while N/ Upon interview on 8 reported that she is anymore. The NA- busy for the staff. morbidly obese and NA-C reported she "staff are very busy that R2 should be shelp for a television Upon interview with at 3:15 p.m. she rep and has received tr documents that are working their first sl training. The staffir pool staff read and expectations, abuse information. Upon	ge 2 R2 on 8/10/21, at 1:08 p.m. A-C came into her room along g assistant at 11:00 p.m. one changed R2's clothing and or bed. The same night 2 needed to use the bathroom same nursing assistant bout 1:30 a.m. R2 turned on as her remote control had . NA-C came into the room don't you ever sleep? You call build not be watching television e sleeping." R2 stated "I felt borted always having television ound noise. R2 reported she to f the night and was anxious her call light on again for A-C was still working. B/9/21, at 2:36 p.m. NA-C n't allowed in "that facility" C reported the nights are too NA-C stated that R2 is d uses her call light all night. was simply telling R2 that and not to call all night and deeping because it doesn't to be on during the night." to be on during the night."	F	557				

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		AND HUMAN SERVICES				FORM	: 10/05/2021 APPROVED . 0938-0391	
STATEMENT	T OF DEFICIENCIES DF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` '		E CONSTRUCTION	(X3) DATE SURVEY COMPLETED C		
		245083	B. WING				10/2021	
NAME OF F	PROVIDER OR SUPPLIER	•		S	TREET ADDRESS, CITY, STATE, ZIP CODE			
PARK HE	EALTH A VILLA CENT	ER			415 WEST 36 1/2 STREET SAINT LOUIS PARK, MN 55416			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTIC (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY)	) BE	(X5) COMPLETION DATE	
F 557	is signed off by DO The administrator s treat the residents t treat the residents." from the schedule a facility. Upon interview dire 8/10/21, 10:21 a.m. trained via forms po staffing agency. The forms with the pool facility. The DON r worked at the facilit incidents. The DOI safe expectations a expected to followir rounds, do cares, tr and communicate v appropriately. Pool training Ackno "I acknowledge that of Conduct for Villa agree to conduct m its requirements, to of the Code of Con- management in car objectives of this co Code of Conduct le care of people is im core and delivering each can be proud Consistent with this taking care of peop ignorance of Villa p guidelines or State	N or ADON for orientation. stated, "it is expected pool staff the same as the regular staff " NA-C had been removed and will not be returning to the ector of nursing (DON) on . reported that all pool staff are plicies/expectations sent to e facility does not go over the staff prior to working at the remarked that the NA-C has ty for many months with any N stated pool staff have the as the facility staff, they are ng rules and guidelines, do reat with dignity, and respect with nurses NA-C weldgement of Receipt reads t I received a copy of the Code 's Compliance Program. I nyself in in conformity with all of o adhere to the spirit and letter duct and to cooperate with rrying out the important		557				

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TEMENT	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULT	IPLE CONSTRUCTION		E SURVEY
D PLAN O	F CORRECTION	IDENTIFICATION NUMBER:	A. BUILDIN	IG		IPLETED
		245083	B. WING			C
AME OF F	PROVIDER OR SUPPLIER	243003		STREET ADDRESS, CITY, STATE, ZIP CODE	08/	10/2021
				4415 WEST 36 1/2 STREET		
	ALTH A VILLA CENT	ER		SAINT LOUIS PARK, MN 55416		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / 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)	_D BE	(X5) COMPLETIC DATE
F 557	will be enforced wit consequences. Sir	bect and attention, standards	F 55	57		
		grity is not something." azards/Supervision/Devices 1)(2)	F 68	39		9/17/21
	as free of accident	sure that - resident environment remains hazards as is possible; and				
	supervision and ass accidents.	resident receives adequate sistance devices to prevent NT is not met as evidenced				
	by: Based on interview facility failed to ensi- care planned intervi assessed to be cog elopement risk for found outside on th smoking area want eloped from the fact	w and document review the ure adequate supervision and entions for a resident who was initively impaired and an 1 of 3 residents. R1 was e patio on the first floor in the ing to smoke, then days later illity and made his way to a was discharged to the		R1 is no longer in the facility. All cognitively impaired with elope risk have the potential to be affect All residents have been assessed measures are in place as needed elopement assessment. Elopement drills were conducted shift for 2 days and once a week thereafter. Staff responded appro- All new residents will be assessed admission for elopement risk, rev	ted. I, and I per on each priately. d upon	
	assessment dated Interview for Menta indicating severe co required extensive hygiene, and toiletin	imum data set (MDS) 5/25/21, indicated a Brief I Status (BIMS) score of 2 ognitive impairment. R1 assistance with dressing, ng. R1 was a 2-person assist nbulation in room due to		quarterly and as needed. All staff will be educated on elope assessment and interventions. Designee will complete audit on 5 residents weekly for 4 weeks on elopement assessments and care planning interventions. Administrator/designee will bring through Quality Assurance Meeting	ement 5 e all audits	

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		AND HUMAN SERVICES				FORM	10/05/2021 APPROVED 0938-0391
STATEMENT	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	ì í		E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		245083	B. WING			08/1	) 10/2021
NAME OF F	PROVIDER OR SUPPLIER			ST	TREET ADDRESS, CITY, STATE, ZIP CODE		
PARK HE	EALTH A VILLA CENT	ER			415 WEST 36 1/2 STREET AINT LOUIS PARK, MN 55416		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPF DEFICIENCY)	BE	(X5) COMPLETION DATE
F 689	included metabolic disorder of the brain swallowing), alcoho weakness, abnorm malnutrition. R1's care plan date communication pro- anticipating and me for non-verbal cues understanding such and shaking head. non-compliance wit cognitively impaired smoking cessation outside to smoke ci ambulate safely thre level to smoking area from his room on the basement door to the was going to smoke any smoking mater been exit seeking the the entry way. R1 with smoker due to a dia wander guard was p R1's smoking assess indicated R1 was an has impaired aware including inability to smoking policy." R smoking assessme	and a walker. R1's diagnosis encephalopathy (neurological n), dysphagia (difficulty of dependent, muscle alities of gait and mobility, and ed 7/15/21, indicated R1 had blem, interventions included beting needs to and observe that would indicate needs or n as nodding, facial grimaces The interventions for R1's th smoking rules for a d smoker included offering support and not allowing R1 igarettes due to his inability to ough the elevator and lower ea. ogress note indicated R1 went a unattended. R1 ambulated he second floor through the he outdoor patio. He stated he e; however, R1 did not have ials at the facility. R1 had hroughout the day, watching was deemed to be an unsafe agnosis of encephalopathy. A	Fé	589	DEFICIENCY) (QAPI) monthly to determine if any are identified and recommendations for continued audits and monitoring needs. Completion Date 9/17/2021.	s made	
	including inability to smoking policy." R	understand facility safe 1 had a score of a 3 on					

		AND HUMAN SERVICES				FORM	10/05/2021 APPROVED 0938-0391
STATEMENT	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	l` í		LE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		245083	B. WING				C 10/2021
NAME OF	PROVIDER OR SUPPLIER		•	S	TREET ADDRESS, CITY, STATE, ZIP CODE	<u> </u>	
				4	415 WEST 36 1/2 STREET		
PARK HI	EALTH A VILLA CENT	ER		S	SAINT LOUIS PARK, MN 55416		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL) CROSS-REFERENCED TO THE APPROF DEFICIENCY)	D BE	(X5) COMPLETION DATE
F 689	R1's elopement ass indicated R1 was a risk with a score of greater than 6 indic was ambulatory, wa attempted to exit ur team "perceived the something as he wa facility." Alert Note dated 7/2 R1 was not in his ro visually observed a assistant (NA)-A pic was lying in bed wit supervisor called a searched all rooms second levels. The searched along with The police were not Investigation summ 7/28/21, R1 was las NA-A had entered a the alarm sounding Northwest door. NA to ensure there was checked to see if the who had triggered to anymore. NA-A we he was there and re White was called. were notified. The areas were searched were notified. The areas were searched were notified. The areas were searched were notified. The areas searched were homeless. R1 navi Minneapolis and wa	sessment dated 7/25/21, ssessed to be an elopement 14, total score equal to or cates an elopement risk. R1 as cognitively impaired, nit or facility. Interdisciplinary ey needed to be doing andered aimlessly about the 28/21, at 10:29 p.m. indicated bom at 6:32 p.m. R1 was last at 6:10 p.m. after nursing cked up his dinner tray. He th his blanket on. The inhouse "Code White" drill. The facility and closets on the first and building parameter was h the immediate community. tified. hary dated 8/2/21, indicated on st seen in his bed at 6:15 p.m. another residents room, heard and went immediately to the A-A checked his surroundings s not a resident around. NA-A here was a resident or staff the alarm but did not see ent back to R1's room to see if ealized he was not. Code The DON and Administrator building and the surrounding ed. The police and R1's sister al shelters and hospitals were es. R1 was previously	F	589			

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		AND HUMAN SERVICES				FORM	10/05/2021 APPROVED 0938-0391	
STATEMENT	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	ì í			(X3) DATE SURVEY COMPLETED C		
		245083	B. WING				10/2021	
NAME OF	PROVIDER OR SUPPLIER			S	TREET ADDRESS, CITY, STATE, ZIP CODE	•		
PARK HI	EALTH A VILLA CENT	ER			415 WEST 36 1/2 STREET SAINT LOUIS PARK, MN 55416			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY)	) BE	(X5) COMPLETION DATE	
F 689	midnight. The hosp home to the commu- department around Due to the efforts to Hennepin County M R1 was a resident of a.m. the clinical liais Medical Center noti located at Hennepin again, was safe and Upon interview on & reported when an a immediately to the seen the staff will g around. Staff will n immediately. For th wanderguard, those away from any exits The elopement is a aware of where the where the sound is staff are aware while risk by the elopement elopement risk resi "We check on them verified the 30 minu- staff worksheets, ca anywhere. Upon interview on & practical nurse (LPI assessed at admiss concerns the concer wanderguard is pla- reported R1's elope p.m. LPN-A was or p.m. 911 was calle	bital provider discharged R1 unity from the emergency 2:00 a.m. per R1's choice. b locate R1 on 07/28/21 Medical Center became aware of the facility. On 7/29/21, 7:30 son from Hennepin County ified the facility that R1 was n County Medical Center d ready for discharge. B/6/21, at 10:07 a.m. NA-B larm sounds all staff goes concern. If a resident is not o out the door and look	F	\$89				

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		AND HUMAN SERVICES				FORM	10/05/2021 APPROVED 0938-0391
STATEMENT	T OF DEFICIENCIES DF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	· /			(X3) DATE SURVEY COMPLETED	
		245083	B. WING	;			C 10/2021
NAME OF	PROVIDER OR SUPPLIER			S	STREET ADDRESS, CITY, STATE, ZIP CODE	-	
PARK HI	EALTH A VILLA CENT	ER			1415 WEST 36 1/2 STREET SAINT LOUIS PARK, MN 55416		
(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 SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY)	D BE	(X5) COMPLETION DATE
F 689	and followed up with had been homeless Hennepin County M to the Salvation Arm identifying informati was discharged from another A villa locat the incident the fact appropriate for him smoke and it's not of facility, Upon interview on a nurse (RN)-B report facility had for elope are given a room as nurse's station and risk for elopement a stations. (RN)-B st frequently for reside elopement risk resis staff are to read spot techniques for reside elopement risk resis staff are to read spot techniques for reside elopement sk resis staff are to read spot techniques for reside staff are to read spot techniques for reside staff are to read spot techniques for reside are quired. Upon interview at 8 worker (SW) report all administration st back into the buildin SW went driving are parked cars, apartn asking about R1. Of facility found out tha HCMC." R1 shown not know where he ended up at a Salva	age 8 th local shelters as resident s. R1 was found and taken to Medical Center and discharged my Shelter. R1 did not have ion that he lived at facility. R1 m our facility and admitted to tion. LPN-A stated following ility felt that it was more there. R1 really wants to conducive for him at this 8/6/21, at 1:14 p.m. registered ted the interventions the ement risk residents is they ssignment across from the a picture of the residents at are posted at both nurse's tated staff are to check ents' whereabouts and if dents are wandering. The ecific triggers and redirection dents who are exit seeking. are no specific times to and no documentation 8/6/21, at 1:48 p.m. the social ted the night of the elopement taff were immediately called ng with various duties. The ound the vicinity, checked nents nearby, and stores On 8/7/21, in the morning the at R1 "somehow showed up at ed up at HCMC and staff did lived. R1 was discharged and ation Army. R1 left the l again presented to the	F	689			

Facility ID: 00129

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		AND HUMAN SERVICES & MEDICAID SERVICES					FORM	10/05/2021 APPROVED 0938-0391		
STATEMENT	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` '		E CONSTRUCTION	(X3) DATE SURVEY COMPLETED				
		245083	B. WING					C 10/2021		
NAME OF F	PROVIDER OR SUPPLIER			S	TREET ADDRESS, CITY, STATE, ZIP CO	DE	-			
PARK HE	EALTH A VILLA CENT	ER	4415 WEST 36 1/2 STREET SAINT LOUIS PARK, MN 55416							
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	х	PROVIDER'S PLAN OF CORF (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD	BE	(X5) COMPLETION DATE		
F 689	discharge R1 repor Park Health A Villa. wanting to be able to that R1 got to a fact safe environment. transfer. On 8/9/21, at 11:29 reported staff had ju door alarm went off stairway and buildin to find R1, a Code w administration staff continued. In pers with all staff on eac Staff are to answer fire. The administration staff are to answer fire. The administration verbally told to chee for elopement conce however they see th passes, with activiti walk by rooms. Sati documented. Upon interview on 8 reported on the nigh room and by the tim another co-worker w room checks first for for elopement and to sweep and notified hands on training for facility did drills. N/ confirmed times to residents for safety Wandering and Elo	hent at HCMC. Upon hospital ted not wanting to go back to R1 kept talking about to smoke. It was suggested lity where R1 can smoke in a Both facilities agreed with the a.m. the administrator ust been with R1 when the staff went to the door, did a to sweep. They were unable white was called, the arrived, and the search for R1 oneEducation was performed h shift covering elopement. all alarms, oxygen, door, and ator verified staff had been ck on the residents assessed erns about every 30 minutes, hem at mealtimes, during med es, during cares and as they fety checks are not 8/10/21, at 11:54 a.m. NA-A ht R1 eloped NA-A left R1's he NA-A got to the exit door was already there. NA-A did or the residents who are at risk hen did a complete building staff. NA-A reported receiving ollowing the elopement and the A-A verified there is no check on elopement risk	F	\$89						

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		AND HUMAN SERVICES					FORM	10/05/2021 APPROVED 0938-0391
STATEMENT	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
		245083	B. WING			- C 08/10/2021		
NAME OF I	PROVIDER OR SUPPLIER				TREET ADDRESS, CITY, STATE, Z	P CODE		
PARK HE	EALTH A VILLA CENT	ER			415 WEST 36 1/2 STREET AINT LOUIS PARK, MN 554	16		
(X4) ID PREFIX TAG	IX (EACH DEFICIENCY MUST BE PRECEDED BY FULL			IX	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD HE APPROPF	BE	(X5) COMPLETION DATE
F 689	completed and a re elopement risk a pl that will identify the centered specific in prevent exit seekin A plan to anticipate physiological, envir influences. A plan	age 10 esident is deemed an an of care will be developed elopement risk. A resident aterventions to minimize or g and/or wandering behaviors. and meet physical, onment and psychological that evaluates the identified ted measure to provide safety	F	589				

Facility ID: 00129

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Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered August 31, 2021

Administrator Park Health A Villa Center 4415 West 36 1/2 Street Saint Louis Park, MN 55416

Re: State Nursing Home Licensing Orders Event ID: EU0S11

Dear Administrator:

The above facility was surveyed on August 6, 2021 through August 10, 2021 for the purpose of assessing compliance with Minnesota Department of Health Nursing Home Rules and Statutes. At the time of the survey, the survey team from the Minnesota Department of Health - Health Regulation Division noted one or more violations of these rules or statutes that are issued in accordance with Minn. Stat. § 144.653 and/or Minn. Stat. § 144A.10. If, upon reinspection, it is found that the deficiency or deficiencies cited herein are not corrected, a civil fine for each deficiency not corrected shall be assessed in accordance with a schedule of fines promulgated by rule and/or statute of the Minnesota Department of Health.

To assist in complying with the correction order(s), a "suggested method of correction" has been added. This provision is being suggested as one method that you can follow to correct the cited deficiency. Please remember that this provision is <u>only a suggestion</u> and you are not required to follow it. Failure to follow the suggested method will not result in the issuance of a penalty assessment. You are reminded, however, that regardless of the method used, correction of the order within the established time frame is required. The "suggested method of correction" is for your information and assistance only.

You have agreed to participate in the electronic receipt of State licensure orders consistent with the Minnesota Department of Health Informational Bulletin 14-01, available at

<u>https://www.health.state.mn.us/facilities/regulation/infobulletins/ib04\_8.html</u>. The State licensing orders are delineated on the Minnesota Department of Health State Form and are being delivered to you electronically. The Minnesota Department of Health is documenting the State Licensing Correction Orders using federal software. Tag numbers have been assigned to Minnesota state statutes/rules for Nursing Homes.

The assigned tag number appears in the far left column entitled "ID Prefix Tag." The state statute/rule number and the corresponding text of the state statute/rule out of compliance is listed in the "Summary Statement of Deficiencies" column and replaces the "To Comply" portion of the correction order. This column also includes the findings that are in violation of the state statute or rule after the statement, "This MN Requirement is not met as evidenced by." Following the surveyors findings are the Suggested Method of Correction and the Time Period For Correction.

PLEASE DISREGARD THE HEADING OF THE FOURTH COLUMN WHICH STATES, "PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TO FEDERAL DEFICIENCIES ONLY. THIS WILL APPEAR ON EACH PAGE.

Park Health A Villa Center August 31, 2021 Page 2

## THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES/RULES.

Although no plan of correction is necessary for State Statutes/Rules, please enter the word "corrected" in the box available for text. You must then indicate in the electronic State licensure process, under the heading completion date, the date your orders will be corrected prior to electronically submitting to the Minnesota Department of Health. We urge you to review these orders carefully, item by item, and if you find that any of the orders are not in accordance with your understanding at the time of the exit conference following the survey, you should immediately contact:

Jamie Perell, Unit Supervisor Metro B District Office Licensing and Certification Program Health Regulation Division Minnesota Department of Health 85 East Seventh Place, Suite 220 P.O. Box 64900 Saint Paul, Minnesota 55164-0900 Email: jamie.perell@state.mn.us Office: (651) 245-8094

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.

Please note it is your responsibility to share the information contained in this letter and the results of this visit with the President of your facility's Governing Body.

Please feel free to call me with any questions.

Sincerely,

Kumala Fiske Downing

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>