DEPARTMENT OF HEALTH

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered
May 19, 2021

Administrator
Benedictine Health Center
935 Kenwood Avenue
Duluth, MN 55811

RE: CCN: 245236
Cycle Start Date: April 8, 2021

Dear Administrator:

On May 10, 2021, 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.

Feel free to contact me if you have questions.

Sincerely,

Joanne Simon, Enforcement Specialist
Minnesota Department of Health
Licensing and Certification Program
Program Assurance Unit
Health Regulation Division
Telephone: 651-201-4161 Fax: 651-215-9697
Email: joanne.simon@state.mn.us

cc: Licensing and Certification File

Electronically delivered
April 23, 2021

Administrator
Benedictine Health Center
935 Kenwood Avenue
Duluth, MN 55811

RE: CCN: 245236
Cycle Start Date: April 8, 2021

Dear Administrator:

On April 8, 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.

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:

Terri Ament, Unit Supervisor
Duluth District Office
Licensing and Certification Program
Health Regulation Division
Minnesota Department of Health
Duluth Technology Village
11 East Superior Street, Suite 290
Duluth, Minnesota 55802-2007
Email: teresa.ament@state.mn.us
Office: (218) 302-6151 Mobile: (218) 766-2720

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

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 July 8, 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 October 8, 2021 (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

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.

Feel free to contact me if you have questions.

Sincerely,

Joanne Simon, Enforcement Specialist
Minnesota Department of Health
Licensing and Certification Program
Program Assurance Unit
Health Regulation Division
Telephone: 651-201-4161 Fax: 651-215-9697
Email: joanne.simon@state.mn.us

cc: Licensing and Certification File

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	245236	A. BUILDING _____ B. WING _____	C 04/08/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BENEDICTINE HEALTH CENTER	**935 KENWOOD AVENUE DULUTH, MN 55811**

(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 BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
F 000	INITIAL COMMENTS On 4/6/21, through 4/8/21, a standard abbreviated survey was conducted at your facility. Your facility was found to be NOT in compliance with the requirements of 42 CFR 483, Subpart B, Requirements for Long Term Care Facilities. The following complaints were found to be SUBSTANTIATED: H5236060C (MN71534), with no deficiency. H5236061C (MN71239), with no deficiency. H5236067C (MN66534), with no deficiency. H5236068C (MN66042), with deficiencies at F600, F609. The following complaints were found to be UNSUBSTANTIATED: H5236062C (MN71144) H5236063C (MN70480) H5236064C (MN70083) H5236065C (MN69625) H5236066C (MN68416) H5236069C (MN64894) H5236070C (MN64538) 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 page of the CMS-2567 form. Your electronic submission of the POC will be used as verification of compliance. Upon receipt of an acceptable electronic POC, an onsite revisit of your facility may be conducted to validate that substantial compliance with the regulations has been attained.	F 000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Electronically Signed		05/03/2021

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.

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F 600 SS=D	Free from Abuse and Neglect CFR(s): 483.12(a)(1) §483.12 Freedom from Abuse, Neglect, and Exploitation The resident has the right to be free from abuse, neglect, misappropriation of resident property, and exploitation as defined in this subpart. This includes but is not limited to freedom from corporal punishment, involuntary seclusion and any physical or chemical restraint not required to treat the resident's medical symptoms. §483.12(a) The facility must- §483.12(a)(1) Not use verbal, mental, sexual, or physical abuse, corporal punishment, or involuntary seclusion; This REQUIREMENT is not met as evidenced by: Based on interview and document review, the facility failed to ensure residents were free from abuse related to an allegation of staff to resident abuse for 1 of 7 residents (R9) reviewed for abuse. Findings include: R9's Resident Profile printed 4/8/21, indicated R9's diagnoses included chronic obstructive pulmonary disease (a group of lung diseases that make it difficult to breath), chronic pain syndrome, and weakness. R9's admission Minimum Data Set (MDS) dated 10/14/20, indicated R9 was cognitively intact, had adequate hearing, had clear speech, and was able to understand and be understood. R9's MDS further indicated she had no behaviors.	F 600	The Registered Nurse was immediately removed from resident care. Education and Corrective action were completed prior to next shift that included appropriate and professional communication. A random sample of residents were asked questions related to abuse and neglect which identified no additional concerns regarding that nurse or any other staff member. Staff education has been facilitated to include identifying abuse or neglect and reporting process. A read and sign regarding the need for timely reporting will be completed by all staff prior to their next shift, department meetings were held to verbally discuss the importance of timely reporting. Additionally, as another method of contact, we will be adding a question to	5/3/21

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F 600	Continued From page 2 R9's care plan initiated 10/9/20, indicated she was a vulnerable adult, and directed staff to report and investigate any allegations for suspected abuse, neglect or exploitation. A facility incident report submitted to the State Agency (SA) on 10/8/20, at 10:37 a.m. indicated R9 expressed concerns regarding licensed practical nurse (LPN)-A who cared for her on 10/7/20, on the afternoon shift. R9 indicated the nurse raised her voice towards her and was unprofessional. On 4/7/21, at 2:43 p.m. registered nurse (RN)-A was interviewed. RN-A stated she recalled the incident and verified she identified the incident as verbal abuse. RN-A stated LPN-A was arguing with R9, and their voices could be heard in the hallway. RN-A stated when she entered the room, R9 was crying and distraught. RN-A stated she was able to get R9 calmed down, and took over cares for her. RN-A stated she found LPN-A's verbal behavior toward R9 "embarrassing." RN-A stated she called the director of nursing (DON) after the incident, she was not able to recall the exact time. RN-A stated she was told by the DON to write up the incident. -at 3:59 p.m. the DON was interviewed. The DON verified she received notification of the incident by RN-A at the end of the evening shift on 10/7/20. The DON stated she reported the incident on 10/8/20, after the stand up meeting, at 10:37 a.m. The DON stated LPN-A was not scheduled to work on 10/8/20, so did not think it had to be reported first thing in the morning. On 4/8/21, at 8:35 a.m. the DON was interviewed again. The DON stated LPN-A was not scheduled	F 600	our associate screening process for the staff to acknowledge the importance and timeliness of reporting. In addition, additional Vulnerable Adult training will be conducted by Director of Social Services will be conducted in addition to our annual Vulnerable Adult and abuse training through the month of May. 6 audits per week on various units and shifts will be conducted to ensure residents are free from abuse or neglect. The DON or designee is responsible. Audits will continue until Quality Council deems 100% compliance. Date certain is 5/3/ 2021	

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F 600	Continued From page 3 to work on 10/8/20, so she began her investigation of the incident. The DON stated on 10/9/20, she called LPN-A and asked her to come in early for her evening shift on 10/9/21. The DON stated she completed immediate verbal education and assigned LPN-A three modules in Educare (the facility's education software): Orientation and Compliance, Customer Service, and Abuse Prevention and Resident Rights. LPN-A received a written warning for improper conduct and violation of company policy. The corrective action was LPN-A should not argue with staff and residents, and she needed to be respectful at all times. -at 9:08 a.m. LPN-A was called, and a message was left. LPN-A did not return the call. The facility policy Abuse Prevention Plan dated 8/14/20, defined abuse as use of repeated or malicious oral, written, or gestured language toward a vulnerable adult or the treatment of a vulnerable adult which would be considered by a reasonable person to be disparaging, derogatory, humiliating, harassing, or threatening. The policy further directed staff to report events that caused suspicion of abuse or serious bodily injury, the individual is required to report the suspicion immediately, but not later than two hours after forming the suspicion.	F 600		
F 609 SS=D	Reporting of Alleged Violations CFR(s): 483.12(c)(1)(4) §483.12(c) In response to allegations of abuse, neglect, exploitation, or mistreatment, the facility must: §483.12(c)(1) Ensure that all alleged violations	F 609		5/3/21

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F 609	Continued From page 4 involving abuse, neglect, exploitation or mistreatment, including injuries of unknown source and misappropriation of resident property, are reported immediately, but not later than 2 hours after the allegation is made, if the events that cause the allegation involve abuse or result in serious bodily injury, or not later than 24 hours if the events that cause the allegation do not involve abuse and do not result in serious bodily injury, to the administrator of the facility and to other officials (including to the State Survey Agency and adult protective services where state law provides for jurisdiction in long-term care facilities) in accordance with State law through established procedures. §483.12(c)(4) Report the results of all investigations to the administrator or his or her designated representative and to other officials in accordance with State law, including to the State Survey Agency, within 5 working days of the incident, and if the alleged violation is verified appropriate corrective action must be taken. This REQUIREMENT is not met as evidenced by: Based on interview and document review, the facility failed to ensure allegations of abuse were reported immediately (within two hours) to the State Agency (SA) for 1 of 7 residents (R9) reviewed for abuse. Findings include: R9's Resident Profile printed 4/8/21, indicated R9's diagnoses included chronic obstructive pulmonary disease (a group of lung diseases that make it difficult to breath), chronic pain syndrome, and weakness.	F 609	Clinical Leadership, to include Charge Nurse, Nurse Supervisor and Clinical Managers have been identified and granted access to report any allegation of abuse or neglect via MN Reporting App. Staff education has been facilitated regarding the requirement to report immediately but no later than 2 hours, and notification to DON and Administrator is completed timely. A review of all reported and non-reported incidents will be completed during our	

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F 609	Continued From page 5 R9's admission Minimum Data Set (MDS) dated 10/14/20, indicated R9 was cognitively intact, had adequate hearing, had clear speech, and was able to understand and be understood. R9's MDS further indicated she had no behaviors. R9's care plan initiated 10/9/20, indicated she was a vulnerable adult, and directed staff to report and investigate any allegations for suspected abuse, neglect or exploitation. A facility incident report submitted to the SA on 10/8/20, at 10:37 a.m. indicated R9 expressed concerns regarding licensed practical nurse (LPN)-A who cared for her on 10/7/20, on the afternoon shift. R9 indicated the nurse raised her voice towards her and was unprofessional. On 4/7/21, at 2:43 p.m. registered nurse (RN)-A was interviewed. RN-A stated she recalled the incident and verified she identified the incident as verbal abuse. RN-A stated she called the director of nursing (DON) after the incident, she was not able to recall times. RN-A stated she was told by the DON to write up the incident. At 3:57 p.m. RN-A was interviewed again. RN-A said she reported the allegation to the DON toward the end of the evening shift on 10/7/20. -at 3:59 p.m. the DON was interviewed. The DON verified she received notification of the incident by RN-A at the end of the evening shift on 10/7/20. The DON stated she reported the incident on 10/8/20, after the stand up meeting, at 10:37 a.m. (more than two hours after the reported incident). The DON stated LPN-A was not scheduled to work on 10/8/20, so did not think it had to be reported until the first thing in the morning. The DON verified verbal abuse needs to be reported	F 609	inter-disciplinary team meetings at least weekly to ensure timely and appropriate reporting has taken place for each incident. These reviews will continue until Quality Council deems 100% compliance. DON or designee is responsible. Date Certain is 5/3/2021	

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F 609	Continued From page 6 within two hours to the SA. The facility policy Abuse Prevention Plan dated 8/14/20, directed staff to report events that caused suspicion of abuse or serious bodily injury, the individual is required to report the suspicion immediately, but not later than two hours after forming the suspicion.	F 609		

DEPARTMENT OF HEALTH

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered
April 23, 2021

Administrator
Benedictine Health Center
935 Kenwood Avenue
Duluth, MN 55811

Re: State Nursing Home Licensing Orders
Event ID: XCU211

Dear Administrator:

The above facility was surveyed on April 6, 2021 through April 8, 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 only a suggestion 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 https://www.health.state.mn.us/facilities/regulation/infobulletins/ib04_8.html. 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.

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:

Terri Ament, Unit Supervisor
Duluth District Office
Licensing and Certification Program
Health Regulation Division
Minnesota Department of Health
Duluth Technology Village
11 East Superior Street, Suite 290
Duluth, Minnesota 55802-2007
Email: teresa.ament@state.mn.us
Office: (218) 302-6151 Mobile: (218) 766-2720

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,

Joanne Simon, Enforcement Specialist
Minnesota Department of Health
Licensing and Certification Program
Program Assurance Unit
Health Regulation Division
Telephone: 651-201-4161 Fax: 651-215-9697
Email: joanne.simon@state.mn.us

cc: Licensing and Certification File

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	00861	A. BUILDING: _____ B. WING _____	C 04/08/2021

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BENEDICTINE HEALTH CENTER	935 KENWOOD AVENUE DULUTH, MN 55811

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2 000	Initial Comments *****ATTENTION****** NH LICENSING CORRECTION ORDER In accordance with Minnesota Statute, section 144A.10, this correction 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 4/6/21, through 4/8/21, a complaint survey was conducted at your facility by surveyors from the Minnesota Department of Health (MDH). Your facility was found NOT in compliance with the MN State Licensure. Please indicate in your electronic plan of correction you have reviewed these orders and identify the date when they will be completed.	2 000		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	00861	A. BUILDING: _____ B. WING _____	C 04/08/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BENEDICTINE HEALTH CENTER	935 KENWOOD AVENUE DULUTH, MN 55811

(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 BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
2 000	Continued From page 1 The following complaints were found to be SUBSTANTIATED: H5236060C (MN71534) with no licensing order. H5236061C (MN71239) with no licensing order. H5236067C (MN66534) with no licensing order. H5236068C (MN66042) with a licensing order issued at S1980. The following complaints were found to be UNSUBSTANTIATED: H5236062C (MN71144) H5236063C (MN70480) H5236064C (MN70083) H5236065C (MN69625) H5236066C (MN68416) H5236069C (MN64894) H5236070C (MN64538) 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 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 which are in violation of the state statute after the statement, "This Rule is not met as evidence by." Following the surveyor's findings are the Suggested Method of Correction and Time Period for Correction. 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 https://www.health.state.mn.us/facilities/regulation/infobulletins/ib14_1.html The State licensing	2 000		

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2 000	Continued From page 2 orders are delineated on the attached Minnesota Department of Health orders being submitted to you electronically. 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. The facility is enrolled in ePOC and therefore a signature is not required at the bottom of the first page of state form. 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.	2 000		
21980	MN St. Statute 626.557 Subd. 3 Reporting - Maltreatment of Vulnerable Adults Subd. 3. Timing of report. (a) A mandated reporter who has reason to believe that a vulnerable adult is being or has been maltreated, or who has knowledge that a vulnerable adult has sustained a physical injury which is not reasonably explained shall immediately report the information to the common entry point. If an individual is a vulnerable adult solely because the individual is admitted to a facility, a mandated reporter is not required to report suspected maltreatment of the individual that occurred prior to admission, unless: (1) the individual was admitted to the facility from another facility and the reporter has reason to believe the vulnerable adult was maltreated in the	21980		5/3/21

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21980	Continued From page 3 previous facility; or (2) the reporter knows or has reason to believe that the individual is a vulnerable adult as defined in section 626.5572, subdivision 21, clause (4). (b) A person not required to report under the provisions of this section may voluntarily report as described above. (c) Nothing in this section requires a report of known or suspected maltreatment, if the reporter knows or has reason to know that a report has been made to the common entry point. (d) Nothing in this section shall preclude a reporter from also reporting to a law enforcement agency. (e) A mandated reporter who knows or has reason to believe that an error under section 626.5572, subdivision 17, paragraph (c), clause (5), occurred must make a report under this subdivision. If the reporter or a facility, at any time believes that an investigation by a lead agency will determine or should determine that the reported error was not neglect according to the criteria under section 626.5572, subdivision 17, paragraph (c), clause (5), the reporter or facility may provide to the common entry point or directly to the lead agency information explaining how the event meets the criteria under section 626.5572, subdivision 17, paragraph (c), clause (5). The lead agency shall consider this information when making an initial disposition of the report under subdivision 9c. This MN Requirement is not met as evidenced by: Based on interview and document review, the facility failed to ensure allegations of abuse were reported immediately (within two hours) to the State Agency (SA) for 1 of 7 residents (R9) reviewed for abuse.	21980	Corrected	

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21980	Continued From page 4 Findings include: R9's Resident Profile printed 4/8/21, indicated R9's diagnoses included chronic obstructive pulmonary disease (a group of lung diseases that make it difficult to breath), chronic pain syndrome, and weakness. R9's admission Minimum Data Set (MDS) dated 10/14/20, indicated R9 was cognitively intact, had adequate hearing, had clear speech, and was able to understand and be understood. R9's MDS further indicated she had no behaviors. R9's care plan initiated 10/9/20, indicated she was a vulnerable adult, and directed staff to report and investigate any allegations for suspected abuse, neglect or exploitation. A facility incident report submitted to the SA on 10/8/20, at 10:37 a.m. indicated R9 expressed concerns regarding licensed practical nurse (LPN)-A who cared for her on 10/7/20, on the afternoon shift. R9 indicated the nurse raised her voice towards her and was unprofessional. On 4/7/21, at 2:43 p.m. registered nurse (RN)-A was interviewed. RN-A stated she recalled the incident and verified she identified the incident as verbal abuse. RN-A stated she called the director of nursing (DON) after the incident, she was not able to recall times. RN-A stated she was told by the DON to write up the incident. At 3:57 p.m. RN-A was interviewed again. RN-A said she reported the allegation to the DON toward the end of the evening shift on 10/7/20. -at 3:59 p.m. the DON was interviewed. The DON verified she received notification of the incident by	21980		

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21980	Continued From page 5 RN-A at the end of the evening shift on 10/7/20. The DON stated she reported the incident on 10/8/20, after the stand up meeting, at 10:37 a.m. (more than two hours after the reported incident). The DON stated LPN-A was not scheduled to work on 10/8/20, so did not think it had to be reported until the first thing in the morning. The DON verified verbal abuse needs to be reported within two hours to the SA. The facility policy Abuse Prevention Plan dated 8/14/20, directed staff to report events that caused suspicion of abuse or serious bodily injury, the individual is required to report the suspicion immediately, but not later than two hours after forming the suspicion. SUGGESTED METHOD OF CORRECTION: The director of nursing (DON) or designee could review and/or revise facility policies and procedures related to abuse reporting. Responsible personnel could be re-educated on these policies and procedures. The DON or her designee could educate all appropriate staff. The DON or her designee could develop monitoring systems to ensure ongoing compliance. TIME PERIOD FOR CORRECTION: Twenty One (21) days.	21980		