

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered December 18, 2020

Administrator Grand Village 923 Hale Lake Pointe Grand Rapids, MN 55744

RE: CCN: 245368 Cycle Start Date: October 20, 2020

Dear Administrator:

On November 23, 2020, we notified you a remedy was imposed. On December 7, 2020 the Minnesota Department of Health completed a revisit to verify that your facility had achieved and maintained compliance. We have determined that your facility has achieved substantial compliance as of December 4, 2020.

As authorized by CMS the remedy of:

• Discretionary denial of payment for new Medicare and Medicaid admissions effective December 8, 2020 did not go into effect. (42 CFR 488.417 (b))

In our letter of November 8, 2020, in accordance with Federal law, as specified in the Act at § 1819(f)(2)(B)(iii)(I)(b) and § 1919(f)(2)(B)(iii)(I)(b), we notified you that your facility was prohibited from conducting a Nursing Aide Training and/or Competency Evaluation Program (NATCEP) for two years from December 8, 2020 due to denial of payment for new admissions. Since your facility attained substantial compliance on December 4, 2020, the original triggering remedy, denial of payment for new admissions, did not go into effect. Therefore, the NATCEP prohibition is rescinded. However, this does not apply to or affect any previously imposed NATCEP loss.

The CMS Region V Office may notify you of their determination regarding any imposed 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



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered November 9, 2020

Administrator Riverview Hospital & Nursing Home 323 South Minnesota Crookston, MN 56716

RE: CCN: 245251 Cycle Start Date: October 22, 2020

Dear Administrator:

On October 22, 2020, 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.

Riverview Hospital & Nursing Home November 9, 2020 Page 2

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

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

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

DEPARTMENT CONTACT

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

Teresa 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 Phone: (218) 302-6151

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

Riverview Hospital & Nursing Home November 9, 2020 Page 3

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 January 22, 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 April 22, 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: <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.

Riverview Hospital & Nursing Home November 9, 2020 Page 4

Feel free to contact me if you have questions.

Sincerely,

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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

DEPART	MENT OF HEALTH	I AND HUMAN SERVICES				PPROVED
CENTER	RS FOR MEDICARE	& MEDICAID SERVICES	-	0	<u>MB NO. (</u>	0938-0391
	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		LE CONSTRUCTION	(X3) DATE COMPL	LETED
		245251	B. WING		C 10/22/2020	
NAME OF F	PROVIDER OR SUPPLIER			10/22	2/2020	
			:	323 SOUTH MINNESOTA		
RIVERVI	EW HOSPITAL & NUF			CROOKSTON, MN 56716		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(X5) COMPLETION DATE
F 000	INITIAL COMMENT	rs	F 000			
	survey was comple complaint investiga not to be in complia Requirements for L	igh 10/22/20, an abbreviated ted at your facility to conduct a tion. Your facility was found ance with 42 CFR Part 483, ong Term Care Facilities.				
		blaints were found to be 51027C, H5251028C,				
	as your allegation of Department's accept enrolled in ePOC, y at the bottom of the	f correction (POC) will serve of compliance upon the ptance. Because you are your signature is not required a first page of the CMS-2567 ic submission of the POC will tion of compliance.				
F 744 SS=D	on-site revisit of you validate that substa regulations has bee your verification. Treatment/Service		F 744		1	12/16/20
	diagnosed with den appropriate treatme maintain his or her mental, and psycho This REQUIREMEN by: Based on observat review, the facility fa	ent and services to attain or highest practicable physical, osocial well-being. NT is not met as evidenced tion, interview, and document ailed to comprehensively		The facility ensures dementia resid receive the appropriate monitoring	for	
		o individualized interventions d behaviors of dementia for 2		safety related to the supervision of wandering behaviors.		
		DER/SUPPLIER REPRESENTATIVE'S SIG		TITLE	()	K6) DATE
	ically Signed					1/18/2020

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: 11/30/2020

		& MEDICAID SERVICES					0938-039
	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				COM	E SURVEY PLETED
		245251	B. WING		C 10/22/2020		
NAME OF	PROVIDER OR SUPPLIER			S	STREET ADDRESS, CITY, STATE, ZIP CODE		
RIVERVI	EW HOSPITAL & NUI	RSING HOME			323 SOUTH MINNESOTA CROOKSTON, MN 56716		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPF DEFICIENCY)	BE	(X5) COMPLETIO DATE
F 744	Continued From pa	age 1	F 7	'44			
	of 3 residents (R1, enter the rooms of Findings include: R1's admission Mir 7/31/20, indicated F cognition, demons behavior, physical s and wandered daily assistance with mo (ADL's). Diagnosis anxiety, and a rece R1's Care Area Ass on 7/31/20, include psychosocial well-b and activities. R1's indicated R1 was in	R2), observed to wander and			It was identified that 5 residents have potential to be affected by future de practices. Wandering and behavior residents will be comprehensively assessed through the IDT. Through comprehensive assessment, interve to mitigate wandering will be put in A comprehensive assessment was completed on R1 on 11/19/2020 to behaviors related to wandering. The the comprehensive assessment it v identified that the following interven would be appropriate to decrease wandering without purpose for R1. On 10/16/2020 resident was assess through labs for reasons for aggress On 10/30/2020 a Rummage Room created to allow for R1 to safely run and hoard without disrupting other resident rooms.	ficient s of n the entions place. identify rough vas tions sed sion. was	
	8/11/20, indicated f listening to music, a important daily pref indicated R1 intere baking, caring for p R1's care plan revia impaired cognitive Staff were directed front and walk in st redirecting, develop follow, and keep pa were also directed maintain a calm en resident, provide vi	ivity assessment dated family involvement, snacks, and going outside were ferences. The assessment sts included sewing, cooking, olants, and word searches. ewed 8/7/20, indicated R1 had loss/dementia and wandered. to approach resident from ep with resident before to a pathway for resident to athway free of obstacles. Staff to follow familiar routines, vironment and approach to sual deterrents such as stop lent doors, remove resident			On 11/12/2020 a wander guard sys was put in place to notify staff when wandering near R5 □s room where can be redirected to another activity On 11/13/2020 it was implemented resident would be offered an iPod s for music therapy after needs have met and continues to display signs anxiousness and wandering. R1 has the potential to wander unsa into other resident rooms becoming aggressive when frustrated. On 10/15/2020 resident was put on 30 safety checks to ensure resident wa wandering unsafely and needs are	n R1 is she /. that huffle been of afely minute as not	

Facility ID: 00470

If continuation sheet Page 2 of 13

		& MEDICAID SERVICES	1				0938-039
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			· · · · · · · · · · · · · · · · · · ·		E SURVEY PLETED
			A. BUILDIN	NG _			
		245251	B. WING			C	
	PROVIDER OR SUPPLIER	245251	D. WING _		TREET ADDRESS, CITY, STATE, ZIP CODE	10/22/2020	
	ROVIDER OR SUPPLIER				23 SOUTH MINNESOTA		
RIVERVI	EW HOSPITAL & NUP	RSING HOME			ROOKSTON, MN 56716		
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	ID		PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX TAG	(EACH DEFICIENC)	/ MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	:	(EACH CORRECTIVE ACTION SHOULD E CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)		COMPLETIO DATE
F 744	Continued From pa	ige 2	F 74	44			
	· ·	's rooms and unsafe situations			The comprehensive assessment als	0	
		ditions made to care plan on			identified that the resident becomes		
		30 minute rounding with			aggressive when startled by either st		
		needs were met, redirect to			residents. This is inclusive of resider	nts or	
		ed, assess whether the			staff approaching her from behind,	-	
		ed the resident and/or others cessary, and to follow familiar			approaching her quickly from the fro using a loud voice.	ont, or	
		equent snacks as needed.			In the comprehensive assessment it	was	
	R1's care plan lack	ed an activity problem to			identified that R1 tends to wander m		
		approaches to satisfy R1's			often in the late afternoon, early even		
		s care plan failed to			If resident is unable to be redirected		
		entified interests and			proper supervision at any point durin		
	preferences.				day, resident will be placed on 1:1 at	t the	
	On $10/20/20$ at 1.4	5 p.m. R1 was observed to			discretion of the charge nurse until deemed safe to return to 30 minute		
	wander in the hallw				checks. This was care planned on		
		ng assistant (NA)-A was			11/20/2020.		
	observed to be wall	king along side R1 as she er through the hallways of the			The comprehensive assessment rev R1 also identified that R5 does not li		
		observed to redirect R1			have individuals enter her room with		
		to enter the 600 resident			her permission, including those	out	
	hallway. NA-A wou	Ild turn R1 around and had her			wandering. A stop sign is in place an		
	go back to her own				door to the resident s room will rem		
		as observed to continue to			closed when resident permits it to be	e. This	
		th nearly constant 1:1 staff, away from the 600 hall			was care planned 10/17/2020.		
		npted to go down there.			On 11/9/2020 resident was seen by	her	
					psychiatrist whom recommended ad		
		0 a.m. R1 was observed to			Celexa 5 mg PO daily and Risperdal	I .25	
		he resident hallway and was			mg BID PRN to her medication regin		
	-	dministrator to sit in a recliner			R1 continues to be followed by psycl	hiatry.	
	in the commons are				R1 does receive the appropriate		
		rent events activity was ommons area, four residents			monitoring for safety, related to the supervision of wandering behaviors.		
		ttend and discussed news			supervision of wandening behaviors.		
		with the activity aide (AA)-A.			A comprehensive assessment was		
	R1 was observed s	eated in the commons area			completed on R2 on 11/19/2020 to id		
	sleeping and did no	ot participate in the activity.			reasons related to wandering. In the	-	

Facility ID: 00470

CENTER	KS FOR MEDICARE	& MEDICAID SERVICES			C	<u>MB NO.</u>	0938-03
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			ONSTRUCTION	Сом	E SURVEY PLETED
		245251	B. WING			C 10/22/2020	
	PROVIDER OR SUPPLIER			STRF	ET ADDRESS, CITY, STATE, ZIP CODE		
					SOUTH MINNESOTA		
RIVERVI	EW HOSPITAL & NU	RSING HOME			OOKSTON, MN 56716		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI) TAG	ĸ	PROVIDER'S PLAN OF CORRECTIC (EACH CORRECTIVE ACTION SHOUL) CROSS-REFERENCED TO THE APPROF DEFICIENCY)	D BE	(X5) COMPLETIC DATE
F 744	Continued From pa	ade 3	F 7	44			
	e entina e a rien pe	.90 0	1 /		omprehensive assessment it was		
	Progress notes ind	icated the following:			dentified that the following interve		
	<u> </u>				vould be appropriate to decrease		
		24 p.m. R1 wandered all			vandering without purpose for R2		
		vays and in other's rooms. At					
		rd a scream coming from the			2 frequently declines attendance	at	
		tigation, R1 was observed			roup activities. R2 will be offered		
		her resident's room. R1 was n a snack. R1 was also given			dditional opportunities for socializ his was care planned on 11/2/20		
		s and was given another		I	This was care planned off 11/2/20	20.	
		tarted to wander again after		Т	he comprehensive assessment a	also	
	cares.				evealed that R2 has identified the		
	On 9/28/20, at 2:30	p.m. R1 was found coming		fo	ollowing interests as highly import	tant in	
		lent's room. The other			ne past baking, church, current ev		
		ming and standing in his			nusic, socialization, children, and		
	doorway.				R2 has been reassessed for activi		
		p.m. R1 entered R4's room, and his spouse were seated.			nterests and still identified the abo		
		mmage through the resident's			ems as highly important, howeve efuses to take part in activities re		
		clothes when R4's spouse			nese items. R2⊡s preferences wi		
		ene. R1 hit the spouse on her			ontinued to be assessed quarterl		
		re was no visible injury.			hanges in interest.	,	
		1 p.m. R1 wandered into R4's			On 11/20/2020 it was care planned		
		sident and his spouse were			esident will be encouraged to par		
		her arm angrily toward R4's			n group activities by being invited		
		e spouse to run outside of the 1. R1 had been ambulating all			nother trusted resident or staff m o encourage participation.	emper	
		other resident's rooms and			b encourage participation.		
	grabbing belonging			R	R2 was medically cleared on 9/1/2	020.	
		0 p.m. R1 wandered and			Request has been sent to $R2 \square s$ M		
		the unit after supper. R1 had			nother lab workup.		
		and when staff attempted to			R2 continues to be followed by ps		
		her hands, R1 began charging			R2 had Trazadone 50 mg QHS sta		
		r, trying to grab them. Staff			/17/2020 due to bipolar disorder.		
		rect R1 within a minute of the snack and has been resting in			/ced off of Trazadone due to a de n behaviors on 10/16/2020 and w		
	bed.	Shack and has been resuring in			estarted on 11/2/2020 d/t increas		
		2 a.m. a new order from the			ehaviors and was considered a fa		
		ler was received to increase			GDR. No non-pharmacological		

Facility ID: 00470

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CENTE	RS FOR MEDICARE	& MEDICAID SERVICES			OMB NO.	0938-039
	F OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	. ,	TIPLE CONSTRUCTION	COM	E SURVEY PLETED
		245251	B. WING		10/	C 22/2020
	PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE,		2/2020
				323 SOUTH MINNESOTA		
RIVERVI	EW HOSPITAL & NU	RSING HOME		CROOKSTON, MN 56716		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIZ TAG		CTION SHOULD BE THE APPROPRIATE	(X5) COMPLETIO DATE
F 744	Continued From pa	age 4	F 7	7 44		
		tipsychotic medication). R1's POA) was updated, and		interventions were succ	cessful at that time.	
	refused the increas On 10/14/20, at 12 evening, in others in R1 wandered into F for help. Staff redin area, and R1 was g minutes, then conti redirection away fro On 10/14/20, at 6:3 resident's drink, an intervene, became On 10/15/20, at 5:2 and grabbed R5's a On 10/15/20, at 6:0 placed to round on R1's medical recor- any evidence of int	se of medication at this time. :06 a.m. R1 wandered all rooms and down the 600 wing. R5's room. R5 screamed out ected R1 back to common given a snack. R1 sat for 45 inued to wander and required		In the comprehensive a identified that R2 tends often in the afternoon, e resident is unable to be proper supervision at a day, resident will be pla discretion of the charge care planned on 11/20/ Staff have been in-serv monitoring for safety re supervision of wanderir and aggression related rummaging and hoardin dementia by 11/23/2020 will cover the expectation minute checks and that checks will only be disc decided by the IDT.	to wander most early evenings. If redirected under ny point during the iced on 1:1 at the e nurse. This was 2020. riced on proper lated to the ng behaviors, anger to dementia, and ng related to 0. The in-service ons for 1:1 and 30 t 1:1 and 30 minute	
	On 10/21/20, at 9:5 R5 displayed a dar and stated R1 had bruise. R5 stated s she felt the facility I keep R1 from both signs and Velcro st anything to keep R R5 stated R1 would On 10/21/20, at 10 and stated R1 liked things out of others not respect the sto	A stated R1 did p signs, and you could wandering with her arms full		The Admin/DON/Desig observations at least 22 residents known to be of checks to verify that the being provided as state will result in re-education action. The Activities Director w participation of R1 and four consecutive weeks care planned activities successful for the ident Activities Director will re- is activities prove to be resident participation of resident.	k week, with on 30 minute e supervision is ed. Non-compliance on or disciplinary will audit activity R2 1x weekly for s to ensure that are meaningful and ified residents. The eassess R1 or R2 unsuccessful in	

Facility ID: 00470

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CENTE	RS FOR MEDICARE	E & MEDICAID SERVICES				APPROVE . 0938-039	
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		IPLE CONSTRUCTION	`´co⊮	e survey Ipleted	
		245251	B. WING		C 10/22/2020		
NAME OF I	PROVIDER OR SUPPLIER	•		STREET ADDRESS, CITY, STATE, ZIP CODE			
RIVERVI	EW HOSPITAL & NU	RSING HOME	323 SOUTH MINNESOTA CROOKSTON, MN 56716				
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETIO DATE	
F 744	Continued From pa	age 5	F 74	14			
	and stated R1 wan rooms and rumma take R1 by the han stated staff would of a snack. NA-B stat interventions to try wandering resident and it was in their of			The DON/Designee will report a to the QA/QAPI committee mont 6 months if the threshold of 95% greater hasn⊡t been achieved, t will continue to monitor until the is reached.	hly. After or he facility		
	and stated activitie that went into detain AA-B stated R1 we activities. AA-A state can and water the put her finger in the When R1 was war	:47 a.m. AA-B was interviewed s had started an activity binder il of resident likes and dislikes. as more one to one with ated she would get a watering plants with R1, and R1 would e soil to see if it was wet. idering, staff would take her her, and gently try to lead her ons area.					
	(DON) stated she we between R1 and R report had been file DON stated she wa investigations for in services designee/ investigated the ind was not aware R5 of R1. The DON st increase R1's antip middle ground was anything was going The DON stated R	19 p.m. the director of nursing was aware of the incident 5, and that a vulnerable adult ed regarding the incident. The as not in charge of doing the ncidents, rather the social factivity director (AD)-A cidents. The DON stated she had stated she was frightened ated the family refused to osychotic medication, so a a reached to draw labs to see if g on acutely medical with R1. 1 was a tougher one to find es for, and was frequently					

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	OF DEFICIENCIES	<u>& MEDICAID SERVICES</u> (X1) PROVIDER/SUPPLIER/CLIA	(X2) MI II TI	IPLE CONSTRUCTION		TE SURVEY	
	F CORRECTION	IDENTIFICATION NUMBER:		IG		MPLETED	
						С	
		245251	B. WING _		10/22/2020		
NAME OF	PROVIDER OR SUPPLIER	•		STREET ADDRESS, CITY, STATE, ZIP CO			
RIVERVI	EW HOSPITAL & NU	RSING HOME					
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORF (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY)	HOULD BE	(X5) COMPLETIOI DATE	
F 744	Continued From pa	age 6	F 74	.4			
	stated R1 liked to v exit seek. The staff she got to the exit of unit, as R1 would b could not get out. On 10/22/20, at 1:4 the DON and AD-A AD-A stated R1 wa however, there was addressed on her of was working on a p R1, but had not inp record and it was n DON stated the staff factor for R1 to wal took snack foods of snacks to R1 for di stated there was no occupy her when s stated R1 was kind rummage through of gather stop signs a AD-A stated she w implement, to satis- implemented any in	ast wanted to walk. The DON walk down the 600 unit to try to f would try to intervene before doors at the end of the 600 become frustrated because she 46 p.m. in a joint interview with A, who was on speaker phone, as admitted in July, 2020, s not an activity problem care plan. AD-A stated she baper document care plan for butted it into the electronic tot available to other staff. The aff felt hunger to be a driving nder into others rooms, so they but of others rooms and offered versional activity. The DON but an activity to offer R1 to he began to wander. AD-A I of like a shopper, she would others rooms, and R1 would and carry them around with her. as thinking of ideas to fy that need, however, had not neterventions as of yet. AD-A rking on trying to get terventions more					
	aides filling out per residents, but had plan of care, as it v R2's annual MDS of was severely cogni	ch was why she had the activity sonalized intake forms on the not implemented any in the was still a work in progress. dated 9/22/20, indicated R2 itively impaired, demonstrated I behaviors as well as other					

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STATEMEN	T OF DEFICIENCIES	& MEDICAID SERVICES (X1) PROVIDER/SUPPLIER/CLIA	(X2) MULT	IPLE CONSTRUCTION	(X3) DA). 0938-039 TE SURVEY
AND PLAN (OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDIN	IG	CO	MPLETED
		245251	B. WING _		10	C // 22/2020
NAME OF	PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP COD		
RIVERVI	EW HOSPITAL & NUI	RSING HOME		323 SOUTH MINNESOTA CROOKSTON, MN 56716		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE APF DEFICIENCY)	OULD BE	(X5) COMPLETIO DATE
F 744	most ADLs. R2's of disease, anxiety, re R2's behavior CAA continued to have re wandering into othe personal items, wa and would hit out a R2's care plan date socially inappropria behavioral symptor taking resident item disrupting other's re allow distance in se room, contact prim resident was having assess whether the resident or others, Staff were also dire behaviors by offerin giving a baby doll, g providing one to on remove R2 from ot unsafe situations w When R2 became to provide comfort Additions made to directed staff to pro R2 to rest in peer's care plan indicated peers that have sto when peers were in When wandering, s other resident room situations. R2's care	diagnoses included Alzheimer's estlessness, and agitation. . dated 9/27/20, indicated R2 multiple behaviors of ers rooms and moving their s resistive with personal cares, t staff. ed 10/5/20, indicated R2 had ate, and had disruptive ms of rummaging thorough and ns, taunting other peers, and outines. Staff were directed to eating other residents in dining ary care physician when g non-redirectable behaviors, e behaviors endanger the and intervene if necessary. ected to divert resident's ng more snacks, curling hair, giving imitation money, and he visits. Staff were directed to her resident's rooms and when deemed necessary. socially disruptive, staff were measures for basic needs. the care plan on 10/22/20, ovide consistency in allowing beds, when appropriate. The this should be avoided with op sign on door/doorway, and n their designated rooms. staff were to remove R2 from ns before potential unsafe re plan indicated R2 had a terests, did not object to group	F 74			

Facility ID: 00470

If continuation sheet Page 8 of 13

	OF DEFICIENCIES	<u>& MEDICAID SERVICES</u> (X1) PROVIDER/SUPPLIER/CLIA	(X2) MULT	IPLE CONSTRUCTION		0. 0938-039 TE SURVEY	
	OF CORRECTION	IDENTIFICATION NUMBER:		IG		MPLETED	
						С	
		245251	B. WING _		10/22/2020		
NAME OF I	PROVIDER OR SUPPLIER	·		STREET ADDRESS, CITY, STATE, ZIP C	ODE		
RIVERVI	EW HOSPITAL & NU	RSING HOME		323 SOUTH MINNESOTA CROOKSTON, MN 56716			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF COF (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	(X5) COMPLETIO DATE	
F 744	Continued From pa	age 8	F 74	.4			
	• • • • • • • • • • • • • • • • • • • •	peers, and benefited from					
		cialize. The care plan directed					
		in one to one visits, invite,					
	encourage, and as	sist to programs of interest,					
		promote conversation with					
	other residents.						
	$O_{\rm P} = 10/21/20$ at 0.1	0 a.m. R2 was observed to					
		her resident's unoccupied					
	room and lie on the	•					
		as observed to be ambulating					
		ays. R2 attempted to ambulate					
		600 wing. An unidentified NA					
		ct R2 to turn around and go					
		0 wing. R2 became agitated,					
		y from me." The unidentified st from another unidentified					
		was able to walk along with					
		and eventually turn and return					
	R2 to the 700 wing						
		as observed to continue to					
	wander up and dow	vn the 600 wing of the facility					
	with one to one sta						
		as not observed in her room.					
		n any other common areas or					
	resident rooms.	atatad aba did pat know whore					
		stated she did not know where NA-C started to actively					
		oms and the facility to locate					
	R2. NA-B and NA-						
	administrator and t	he DON if they had seen R2.					
		and the DON started to search					
		d the facility to locate R2.					
		is found by an unidentified NA					
		of the facility. Licensed					
		N)-A stated the doors were ed due to fire codes. There					
		sident rooms, a utility closet,					
		door located in the closed off					

Facility ID: 00470

If continuation sheet Page 9 of 13

		I AND HUMAN SERVICES				FORM	11/30/2020 APPROVED 0938-0391
STATEMENT	F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ´		LE CONSTRUCTION	(X3) DATI COM	E SURVEY PLETED
		245251	B. WING			C 10/22/2020	
NAME OF F	PROVIDER OR SUPPLIER			S	STREET ADDRESS, CITY, STATE, ZIP CODE	<u>. </u>	
RIVERVI	EW HOSPITAL & NUF	RSING HOME			323 SOUTH MINNESOTA CROOKSTON, MN 56716		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / 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 744	Continued From pa wing.	ge 9	F7	744			
	going in and out of were assisting other intervene. At 2:00 p.m. R2 wa a closed resident ro an unidentified NA. stop R2. R2 immed bathroom and used to the NA's redirect wash her hands aft followed by the unid Progress notes indi On 10/15/20, at 7:2 wandering into other R2 would state the On 10/16/20, at 2:4 other's rooms, and would swat at staff On 10/17/20, at 1:2: through out the eve On 10/17/20, at 1:2: other resident's roo closed and stop sig verbally and physica attempted to redirec R2 did not respond On 10/18/20, at 2:2 600 wing of the faci beds. R2 became p staff attempted to re members were nee 600 wing, back to h	 acated the following: 0 p.m. R2 was agitated and ers rooms. When redirected, room was hers. 3 p.m. R2 was wandering into was difficult to redirect. R2 and swear at staff. 45 a.m. R2 was wandering ming. 5 p.m. R2 was wandering into ms, despite doors being ns on doors. R2 would ally act out at staff when staff ct from other resident rooms. despite staff redirection 8 p.m. R2 wandered into the lity, and would lie in others obysically combative when edirect her. Three staff ded to remove R2 from the lier 700 wing. 					
	beds. R2 became p staff attempted to re members were nee 600 wing, back to h On 10/19/20, at 12:	ohysically combative when edirect her. Three staff ded to remove R2 from the					

If continuation sheet Page 10 of 13

STATEMEN	T OF DEFICIENCIES DF CORRECTION	& MEDICAID SERVICES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		TIPLE CONSTRUCTION	(X3) DA). 0938-039 TE SURVEY MPLETED	
		245251	B. WING			C // 22/2020	
NAME OF	PROVIDER OR SUPPLIER	1	·	STREET ADDRESS, CITY, STATE, ZIP CODE			
RIVERV	EW HOSPITAL & NUI	RSING HOME	323 SOUTH MINNESOTA CROOKSTON, MN 56716				
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPI DEFICIENCY)	ULD BE	(X5) COMPLETIO DATE	
F 744	as needed antipsyc intramuscularly for On 10/20/20, at 12: out of others rooms and was difficult to On dated 10/20/20, and out of others ro- redirection. R2 res for almost an hour successfully redired On 10/21/20, at 1:3 and stated R2 coul belongings and age uncommon for R2 altercations. On 10/21/20, at 2:2 stated R2 came int staff usually interve On 10/21/20, at 4:1 was busy, and her spurts. The DON s specific rounding s round every two ho doors that separate entered when staff been removed. The R2 to sleep in othe eye on R2 as well a was. Staff would in resident going into from the bed at tha certain resident doo should not be going unable to find an ac	 24 p.m. staff administered an chotic medication behavioral symptoms. :17 a.m. R2 wandered in and s through out the evening shift, redirect. , at 5:55 p.m. R2 wandered in pooms, and hit out at staff with sted in another resident's bed before staff was able to ct her. 30 p.m. LPN-A was interviewed d get possessive over other's gressive with staff, but it was to have resident to resident 24 p.m. family member (FM)-A o her mother's room often, but 	F 74	44			

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CENTERS FOR MEDICARE & MEDICAID SERVICES STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUC	TION (X3) DATE SUF	
AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING	COMPLET	RVEY
245251 B. WING	C 10/22/20	020
NAME OF PROVIDER OR SUPPLIER STREET ADDRE	SS, CITY, STATE, ZIP CODE	
RIVERVIEW HOSPITAL & NURSING HOME 323 SOUTH MI CROOKSTOI		
PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH	CORRECTIVE ACTION SHOULD BE COM	(X5) IPLETION DATE
F 744Continued From page 11F 744stated the activity director was currently out, so an activity calendar had not been posted for the week requested. The DON stated the activity director was responsible for investigating the incident reports, but they were reviewed at interdisciplinary team meetings weekly.On 10/22/20, at 1:46 p.m. during a telephone interview, AD-A stated R2 enjoyed an electronic baby as a diversional activity. AD-A stated working with resident personal interests was something the activity program needed to work on. AD-A stated she was trying to work on personal interest forms to gain a deeper understanding, and was working on trying to get meaningful and purposeful activities implemented and working in the facility.The facility policy Riverview Care Center Activity dated 7/2/20, directed it was the facility's policy to provide an ongoing program to support resident 		

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		AND HUMAN SERVICES				FORM	11/30/2020 APPROVED 0938-0391
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIE		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED C	
		245251	B. WING	i			22/2020
NAME OF I	PROVIDER OR SUPPLIER		1		TREET ADDRESS, CITY, STATE, ZIP CODE		
RIVERVI	EW HOSPITAL & NU	RSING HOME	323 SOUTH MINNESOTA CROOKSTON, MN 56716				
(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 CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETION DATE
F 744	Continued From page 12		F	744			
	Behavioral dated 8, receive behavioral assist him/her to re level of mental and Guidelines directed and family in the co process along with outside sources as directed staff, the co person-centered, p which promote eng meaningful relation goals for care, acco experiences and pr resident's dignity, a	rovide for meaningful activities agement and positive ships, reflect the resident's punt for the resident's references and maximize the					

Facility ID: 00470

If continuation sheet Page 13 of 13



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered November 9, 2020

Administrator Riverview Hospital & Nursing Home 323 South Minnesota Crookston, MN 56716

Re: Event ID: HQDX11

Dear Administrator:

The above facility survey was completed on October 22, 2020 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,

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

Minneso	ota Department of He	alth				
	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		E CONSTRUCTION	(X3) DATE COMP	SURVEY PLETED
		00470	B. WING		10/2	C 2/2020
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY,	STATE, ZIP CODE		
		323 SOU	TH MINNESC			
RIVERVI	EW HOSPITAL & NUF	CROOKS	TON, MN 56	5716		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC 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 Comments		2 000			
	****ATTE	NTION*****				
	NH LICENSING	CORRECTION ORDER				
	144A.10, this correct pursuant to a surver found that the defic herein are not corrected shall with a schedule of f the Minnesota Depa Determination of wh corrected requires of requirements of the number and MN Ru When a rule contain comply with any of lack of compliance. re-inspection with a result in the assess	nether a violation has been				
	that may result from orders provided tha the Department with	hearing on any assessments n non-compliance with these t a written request is made to hin 15 days of receipt of a nt for non-compliance.				
	conducted to detern licensure. The follow issued. Please indi correction that you	TS: 22/20, a survey was nine compliance for state wing correction orders are cate your electronic plan of have reviewed these order, e when they will be corrected.				
LABORATOR	epartment of Health Y DIRECTOR'S OR PROVIE ically Signed	DER/SUPPLIER REPRESENTATIVE'S SIC	GNATURE	TITLE		(X6) DATE 11/18/20

STATE FORM

If continuation sheet 1 of 2

Minnesota Department of Health STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 00470			CONSTRUCTION		(X3) DATE SURVEY COMPLETED		
			A. BUILDING:				
		B. WING			C 10/22/2020		
ME OF F	ROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, S	TATE, ZIP CODE			
VERVII	EW HOSPITAL & NUI	RSINGHOME	TH MINNESO STON, MN 567				
X4) ID	SUMMARY STATEMENT OF DEFICIENCIES		ID	PROVIDER'S PLAN OF			
RÉFIX 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 page 1		2 000				
	The following complaints were found to be substantiated: H5251027C, H5251028C, H5251029C						
	The facility is enrolled in ePOC and therefore a signature is not required at the bottom of the first page of state form. Although no plan of correction is required, it is required that the facility						
	acknowledge recei	pt of the electronic documents.					

HQDX11