

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered January 22, 2021

Administrator
The Waterview Woods Llc
601 Grant Avenue
Eveleth, MN 55734

RE: CCN: 245277

Cycle Start Date: January 12, 2021

Dear Administrator:

On January 12, 2021, a survey was completed at your facility by the Minnesota Department of Health 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 delivered CMS-2567, whereby significant corrections are required.

REMEDIES

As a result of the survey findings and in accordance with survey and certification memo 16-31-NH, this Department recommended the enforcement remedy(ies) listed below to the CMS Region V Office for imposition. The CMS Region V Office concurs and is imposing the following remedy and has authorized this Department to notify you of the imposition:

• Discretionary Denial of Payment for new Medicare and/or Medicaid Admissions, Federal regulations at 42 CFR § 488.417(a), effective February 6, 2021.

The CMS Region V Office will notify your Medicare Administrative Contractor (MAC) that the denial of payment for new admissions is effective February 6, 2021. They will also notify the State Medicaid Agency that they must also deny payment for new Medicaid admissions effective February 6, 2021.

You should notify all Medicare/Medicaid residents admitted on, or after, this date of the restriction. The remedy must remain in effect until your facility has been determined to be in substantial compliance or your provider agreement is terminated. Please note that the denial of payment for new admissions includes Medicare/Medicaid beneficiaries enrolled in managed care plans. It is your obligation to inform managed care plans contracting with your facility of this denial of payment for new admissions.

This Department is also recommending that CMS impose:

• Civil money penalty (42 CFR 488.430 through 488.444). You will receive a formal notice from the CMS RO only if CMS agrees with our recommendation.

NURSE AIDE TRAINING PROHIBITION

Please note that Federal law, as specified in the Act at §§ 1819(f)(2)(B) and 1919(f)(2)(B), prohibits approval of nurse aide training and competency evaluation programs and nurse aide competency evaluation programs offered by, or in, a facility which, within the previous two years, has operated under a § 1819(b)(4)(C)(ii)(II) or § 1919(b)(4)(C)(ii) waiver (i.e., waiver of full-time registered professional nurse); has been subject to an extended or partial extended survey as a result of a finding of substandard quality of care; has been assessed a total civil money penalty of not less than \$11,160; has been subject to a denial of payment, the appointment of a temporary manager or termination; or, in the case of an emergency, has been closed and/or had its residents transferred to other facilities.

If you have not achieved substantial compliance by February 6, 2021, the remedy of denial of payment for new admissions will go into effect and this provision will apply to your facility. Therefore, The Waterview Woods Llc will be prohibited from offering or conducting a Nurse Aide Training and/or Competency Evaluation Program (NATCEP) for two years from February 6, 2021. You will receive further information regarding this from the State agency. This prohibition is not subject to appeal. Further, this prohibition may be rescinded at a later date if your facility achieves substantial compliance prior to the effective date of denial of payment for new admissions.

However, under Public Law 105-15, you may contact the State agency and request a waiver of this prohibition if certain criteria are met.

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. The failure to submit an acceptable ePOC can lead to termination of your Medicare and Medicaid participation (42 CFR 488.456(b)).

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.

DEPARTMENT CONTACT

Questions regarding this letter and all documents submitted as a response to the resident care deficiencies (those preceded by a "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 - Health Regulation Division staff and/or the Department of Public Safety, State Fire Marshal Division staff, if your ePoC for their 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 SIXTH MONTH AFTER THE LAST DAY OF THE SURVEY

We will also recommend to the CMS Region V Office and/or the Minnesota Department of Human Services that your provider agreement be terminated by July 12, 2021 if your facility does not achieve

substantial compliance. This action is mandated by the Social Security Act at § 1819(h)(2)(C) and 1919(h)(3)(D) and Federal regulations at 42 CFR § 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.

APPEAL RIGHTS

If you disagree with this action imposed on your facility, you or your legal representative may request a hearing before an administrative law judge of the Department of Health and Human Services, Departmental Appeals Board (DAB). Procedures governing this process are set out in 42 C.F.R. 498.40, et seq. You must file your hearing request electronically by using the Departmental Appeals Board's Electronic Filing System (DAB E-File) at https://dab.efile.hhs.gov no later than sixty (60) days after receiving this letter. Specific instructions on how to file electronically are attached to this notice. A copy of the hearing request shall be submitted electronically to:

Tamika.Brown@cms.hhs.gov

Requests for a hearing submitted by U.S. mail or commercial carrier are no longer accepted as of October 1, 2014, unless you do not have access to a computer or internet service. In those circumstances you may call the Civil Remedies Division to request a waiver from e-filing and provide an explanation as to why you cannot file electronically or you may mail a written request for a waiver along with your written request for a hearing. A written request for a hearing must be filed no later than sixty (60) days after receiving this letter, by mailing to the following address:

Department of Health & Human Services
Departmental Appeals Board, MS 6132
Director, Civil Remedies Division
330 Independence Avenue, S.W.
Cohen Building – Room G-644
Washington, D.C. 20201
(202) 565-9462

A request for a hearing should identify the specific issues, findings of fact and conclusions of law with which you disagree. It should also specify the basis for contending that the findings and conclusions are incorrect. At an appeal hearing, you may be represented by counsel at your own expense. If you have any questions regarding this matter, please contact Tamika Brown, Principal Program Representative by phone at (312) 353-1502 or by e-mail at Tamika.Brown@cms.hhs.gov.

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/requlation/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

(X1) PROVIDER/SUPPLIER/CLIA

PRINTED: 02/04/2021 FORM APPROVED OMB NO. 0938-0391

(X3) DATE SURVEY

AND PLAN OF CORRECTION		IDENTIFICATION NUMBER:	A. BUILDIN	NG	СОМ	PLETED
					(С
		245277	B. WING_			12/2021
	PROVIDER OR SUPPLIER	c		STREET ADDRESS, CITY, STATE, ZIP CODE 601 GRANT AVENUE EVELETH, MN 55734		
(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 SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE	(X5) COMPLETION DATE
F 000	INITIAL COMMENT	rs .	F 00	00		
	survey was comple complaint investiga NOT to be in compl Requirements for L The following comp SUBSTANTIATED: deficiency cited at F The following comp	h 1/12/21, an abbreviated ted at your facility to conduct tions. Your facility was found liance with 42 CFR Part 483, ong Term Care Facilities. Islaint was found to be H5277052C, with a F760. Islaints were found to be no deficiencies cited due to				
	The facility's plan of as your allegation of	f correction (POC) will serve f compliance upon the				
	signature is not req	nrolled in ePOC, your uired at the bottom of the first 567 form. Your electronic POC will be used as				
	on-site revisit of you validate that substa regulations has bee your verification. Residents are Free	acceptable electronic POC, an ur facility may be conducted to ntial compliance with the en attained in accordance with	F 76	60		2/2/21
SS=G	medication errors.	,				
LABORATOR\	DIRECTOR'S OR PROVID	ER/SUPPLIER REPRESENTATIVE'S SIGN	NATURE	TITLE		(X6) DATE
Electron	ically Signed					01/29/2021

(X2) MULTIPLE CONSTRUCTION

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.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	l ` ′	PLE CONSTRUCTION		E SURVEY PLETED
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F 760	by: Based on intervie facility failed to enadministered to the residents (R3) revadministration. The significant medica R3, who received and subsequently pressure, and was department for me Findings include: R3's Admission R6 R3's diagnoses in behavioral disturbible R3's quarterly Minindicated R3 had a R3's Order Summindicated R3 was medications in the aspirin 81 milligrar (stool softener), 10 medication) 50 mi (lowers blood presilowers blood gluor R4's Order Summindicated R4 was oral medications in carvedilol (lowers 6.25 mg, clopidogmg, isosorbide modicated presiluid volume in the side of the same construction of the same carvedilol gluores for the same carvedilod gluores blood presiluid volume in the same carvedilod gluores blood gluores blo	w and document review, the sure medications were e correct resident for 1 of 3 iewed for medication is failure resulted in a tion error and actual harm to medications belonging to R4, had a decreased blood transferred to the emergency edical treatment. ecord printed 1/12/21, indicated cluded dementia without ance and adult failure to thrive. imum Data Set dated 11/23/20, a severe cognitive impairment. ary Report printed 1/12/21, to receive the following morning: ms (mg), docusate sodium 00 mg leveothyroxine (thyroid crograms (mcg), lisinopril ssure) 2 mg, and metformin	F 760	F Tag: F760 Immediate Corrective Action: Resident #3 was sent to the EF monitoring and returned later the afternoon with no medication of changes. LPN-A was given edithe fact that after being interrupa a medication pass to attend to who had fallen, she could have down when resuming the medicand started the 6 medication rigagain for resident #3. Corrective Action as it applies to The Policy and Procedure for Madministration and Medication Procedure were reviewed and recurrent. All medication errors were reviewed the last 3 months and there we errors noted that involved the new leaving the medicant after medication and TMA's were reserved in the Medication Administration Medication Error Procedure. Date of Compliance: 2/2/2021 Recurrence will be prevented be Medication pass audits will occurrence will be shared with the factor committee for input on the need increase, decrease, or discontinuities.	rat rder ucation on ted during a resident slowed cation pass ghts over o others: dedication Error emains ewed for re no other urse cations educated n and y: ur for 2 eeks then ts of these cility QAPI d to	

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F 760	pressure) 25 mg. A Ultram (pain medic as needed, for pain A document titled T 12/10/20, indicated resident's medicatic [emergency room] indicated staff was medication adminisensure the correct correct medication document was sign and RN-C on 12/10/21, an emphysician note indicadministered anoth which included: car isosorbide mononit mg, clopidogrel 75 spironolactone 12.5 "funny." The ED no generally had a sysproduced when the millimeters of merc to the ED, R3's sysbetween 70-75 mm hours, received two fluids, and was subher vital signs "norr On 12/10/20, at 1:3 indicated R3 was a note indicated R3's	which can lower blood dditionally, R4 was ordered ation) 50 mg every six hours, eachable Moment dated, "Resident received another on which required ER visit." The document further to remember the five rights of tration and to "take time" to resident was receiving the when interrupted. The led by registered nurse (RN)-A	F 76	Corrections will be monito DON/Designee	red by:	

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MUL A. BUILD		CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
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F 760	Continued From pa	ge 3	F 7	60				
	On 12/10/20, at 4:0 indicated R3 return have her vital signs the next 24 hours. From 1/12/21, at 12:3 conducted with RN herself and licensed worked day shift togand LPN-A were pathe same medicatic working on the side the narcotics lockbo opposite side of the she had prepared R4's that time, she was in the same was in the same medication.	5 p.m. a progress note ed from the ED. R3 was to checked every four hours for R3 appeared at her baseline. 3 p.m. an interview was -A. RN-A stated on 12/10/20, d practical nurse (LPN)-A gether. RN-A stated herself assing medications and shared on cart. RN-A stated she was a of the medication cart near ex, and LPN-A worked on the emedication cart. RN-A stated R3's medications, and LPN-A medications. RN-A stated at notified of a resident fall. RN-A LPN-A had prioritized the fall,	1 /					
	and R3 and R4's m medication cart. RN the medication cart cup which was loca narcotics lockbox.	edications were left on the I-A stated she then returned to and grabbed a medication ted on the side near the RN-A stated she administered R3, and R3 had difficulty						
	swallowing the med quickly realized R3 medications, and sl medications out. R spit the medications RN-A stated R3's m medication cart on	dications. RN-A stated she received the incorrect he instructed R3 to spit the N-A stated R3 was unable to sout and had swallowed them. nedications were still on the the side near the narcotics						
	grabbed R4's media began working on to near the narcotics I not realize LPN-A ponear R3's medication received R4's morn	ed she learned she mistakenly cation cup as LPN-A had he side of the medication cart ockbox. RN-A stated she did laced R4's medication cup on cup. RN-A confirmed R3 ing medications. RN-A stated administration as R4 was						

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		PLE CONSTRUCTION G	(X3) DATE SURVEY COMPLETED C		
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F 760	ordered blood pressure nor also notified R3's per transfer R3 to the estated R3 was at he emergency depended the hospital IV treatment. RN-been working "crazifacility reminded herights" of medication. On 1/12/21, at 1:13 conducted with RN vacation when the RN-B stated she of away from a medical record and hospital and had a RN-B stated she wat the facility since stated she would heredication cup if so the conducted with the RN-C. RN-C stated with the RN-C. RN-C stated was not at the facility since stated she would heredication cup if so the conducted with the RN-C. RN-C stated RN-C stated LPN-medication cups do RN-C stated RN-A cart, grabbed a mer R4's medications the regarding the interest and the state of the conducted with the RN-C stated RN-A cart, grabbed a mer R4's medications the regarding the interest and the state of the cart is the regarding the interest and the state of the cart is the regarding the interest and the state of the cart is the	ssure medications, and R3's mally ran low. RN-A stated she obysician and was instructed to emergency department. RN-A er "baseline" upon transfer to partment. RN-A stated she and was told R3 was receiving A stated herself and LPN-A had by hours." RN-A stated the erself and LPN-A of the "six	F 76	0			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
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F 760	department and adistated R3 remained until medication per drug in the bloodstr stated she conducter. RN-A. RN-C stated as no other medical occurred before. Repressure normally result and received. The facility policy Mareviewed 1/20, directly according facilities pharmacy.	ministerred to the emergency ministered IV fluids. RN-C If in the emergency department ek times (highest level of a leam) were achieved. RN-C led immediate education with If no other staff were educated tion errors of this type N-C stated R3's blood	F7	760		



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered January 22, 2021

Administrator The Waterview Woods Llc 601 Grant Avenue Eveleth, MN 55734

Re: State Nursing Home Licensing Orders

Event ID: 0LCF11

Dear Administrator:

The above facility was surveyed on January 11, 2021 through January 12, 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 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:

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

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

PRINTED: 02/04/2021 FORM APPROVED

(X6) DATE

Minnesota Department of Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED		
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		00583	B. WING			2/2021
NAME OF	PROVIDER OR SUPPLIER			STATE, ZIP CODE		
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2 000	Initial Comments		2 000			
	****ATTE	NTION*****				
	NH LICENSING	CORRECTION ORDER				
	144A.10, this corre pursuant to a surve found that the deficion herein are not corrected shall with a schedule of the Minnesota Dep Determination of w corrected requires requirements of the	hether a violation has been compliance with all e rule provided at the tag				
	When a rule contai comply with any of lack of compliance, re-inspection with a result in the assess	ule number indicated below. ns several items, failure to the items will be considered . Lack of compliance upon any item of multi-part rule will sment of a fine even if the item uring the initial inspection was				
	that may result from orders provided that the Department wit	hearing on any assessments n non-compliance with these at a written request is made to hin 15 days of receipt of a ent for non-compliance.				
	survey was conduct with State Licensur NOT in compliance Please indicate in y correction that you	TS: h 1/12/21, an abbreviated sted to determine compliance re. Your facility was found to be with the MN State Licensure. your electronic plan of have reviewed these orders, e when they will be completed.				

Minnesota Department of Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Electronically Signed 01/29/21

TITLE

STATEMEN	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	, ,	E CONSTRUCTION	(X3) DATE COMP	SURVEY LETED
		00583	B. WING		01/1	2/2021
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		EVELETH	, MN 55734			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPERTION OF THE APPROPERTIES OF THE A	.D BE	(X5) COMPLETE DATE
2 000	Continued From pa	ge 1	2 000			
	SUBSTANTIATED:	plaints were found to be H5277050C, H5277051C, th a licensing order issued at				
		ed in ePOC and therefore a uired at the bottom of the first				
21545	21545 MN Rule 4658.1320 A.B.C Medication Errors		21545			2/2/21
	percent as described Guidelines for Code 42, section 483.25 the State Operation Surveyors for Long incorporated by refepurposes of this pa (1) a discrepal prescribed and what administered to reseption (2) the administered to redications. B. It is free of a serror. A significant (1) an error of discomfort or jeopasafety; or (2) medication requires the medication error coprecipitate a reoccutoxicity. All medication prescribed. An incorporation of the state of the section of the sec	ast ensure that: on error rate is less than five ed in the Interpretive e of Federal Regulations, title (m), found in Appendix P of as Manual, Guidance to -Term Care Facilities, which is erence in part 4658.1315. For ort, a medication error means: ney between what was at medications are actually idents in the nursing home; or estration of expired any significant medication medication error is: which causes the resident redizes the resident's health or on from a category that usually ation in the resident's blood to cific blood level and a single ould alter that level and arrence of symptoms or ions are administered as ident report or medication error as filed for any medication error				

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	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		` ′	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		00583	B. WING		01/1	2/2021
NAME OF I	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
THE WATERVIEW WOODS LLC			IT AVENUE			
.	LICHEN WOODO EE	EVELETH	, MN 55734			
(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 APPROFILIENCY)	D BE	(X5) COMPLETE DATE
21545	resident reactions rephysician or the phyresident or the resident or the residesignated represemust be made in the C. All medication prescribed. An incireport must be filed occurs. Any signification resident reactions rephysician or the phyresident or the residesignated represembly resident represembly.	ge 2 gnificant medication errors or nust be reported to the ysician's designee and the dent's legal guardian or ntative and an explanation e resident's clinical record. Ons are administered as dent report or medication error for any medication error that cant medication errors or nust be reported to the ysician's designee and the dent's legal guardian or ntative and an explanation e resident's clinical record.	21545			
	by: Based on interview facility failed to ensiadministered to the residents (R3) revie administration. This significant medicati R3, who received mand subsequently h pressure, and was department for med Findings include: R3's Admission Rec R3's diagnoses incl behavioral disturbat R3's quarterly Minim	and document review, the ure medications were correct resident for 1 of 3 ewed for medication failure resulted in a concern and actual harm to nedications belonging to R4, and a decreased blood transferred to the emergency dical treatment.		F Tag: F760 Immediate Corrective Action: Resident #3 was sent to the ER formonitoring and returned later that afternoon with no medication order changes. LPN-A was given educate the fact that after being interrupted a medication pass to attend to a rewho had fallen, she could have sledown when resuming the medication rights again for resident #3. Corrective Action as it applies to on The Policy and Procedure for Medication Erroredure were reviewed and remourrent. All medication errors were reviewed the last 3 months and there were reviewed and there were reviewed the second in the end of the end	r ation on d during esident owed ion pass s over thers: lication or nains	

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:			(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		00583	B. WING		01/1	2/2021
NAME 05			I.		01/12	2/2021
NAME OF	PROVIDER OR SUPPLIER		DRESS, CITY, S NT AVENUE	STATE, ZIP CODE		
THE WA	TERVIEW WOODS LL	C	, MN 55734			
(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 SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY)	D BE	(X5) COMPLETE DATE
21545	Continued From pa	ge 3	21545			
	R3's Order Summa indicated R3 was to medications in the paspirin 81 milligram (stool softener), 100 medication) 50 mic (lowers blood press (lowers blood gluco R4's Order Summa indicated R4 was of oral medications in carvedilol (lowers h6.25 mg, clopidograms, isosorbide mor (lowers blood press fluid volume in the lapressure) 20 mg, syolume in the body pressure) 25 mg. A	ry Report printed 1/12/21, or receive the following morning: as (mg), docusate sodium 0 mg leveothyroxine (thyroid rograms (mcg), lisinopril sure) 2 mg, and metformin use) 500 mg. Try Report printed 1/12/21, redered to receive the following the morning: tylenol 650 mg, eart rate and blood pressure) al bisulfate (blood thinner) 75 monitrate extended release sure) 30 mg, lasix (reduces body, which can lower blood pironolactone (reduces fluid, which can lower blood dditionally, R4 was ordered ation) 50 mg every six hours,		errors noted that involved the nurs leaving the med cart after medical were set-up. All nurses and TMA's were re-eduthe Medication Administration and Medication Error Procedure. Date of Compliance: 2/2/2021 Recurrence will be prevented by: Medication pass audits will occur nurses/TMA's 3x weekly x 4 week monthly x 2 months. The results audits will be shared with the facili Committee for input on the need to increase, decrease, or discontinue audits. Corrections will be monitored by: DON/Designee	for 2 s then of these ity QAPI	
	12/10/20, indicated resident's medication [emergency room] indicated staff was medication administ ensure the correct medication document was sign and RN-C on 12/10 On 12/10/21, an emphysician note indicadministered anoth which included: car isosorbide mononiti	eachable Moment dated, "Resident received another on which required ER visit." The document further to remember the five rights of stration and to "take time" to resident was receiving the when interrupted. The led by registered nurse (RN)-A v/20. Intergency department (ED) cated R3 was mistakenly er resident's medications vedilol 6.25 mg, lasix 20 mg, rate extended release (ER) 30 mg, Ultram 50 mg, and				

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AND PLAN OF CORRECTION DENTIFICATION NOWIDER. A. BUILDING:	
	<u>, </u>
	<i>2</i> /2021
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE	
THE WATERVIEW WOODS LLC 601 GRANT AVENUE	
EVELETH, MN 55734	
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) TAG (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
21545 Continued From page 4 spironolactone 12.5 mg. R3 reported feeling "funny." The ED note further indicated R3 generally had a systolic blood pressure (pressure produced when the heart contracts) of 90 millimeters of mercury (mm/Hg). Upon admission to the ED, R3's systolic blood pressure was between 70-75 mm/Hg. R3 was monitored for six hours, received two liters of intravenous (IV) fluids, and was subsequently discharged when her vital signs "normalized to her range." On 12/10/20, at 1:35 p.m. a progress note indicated R3 was at the ED and "doing well." The note indicated R3's systolic blood pressure was initially 60 mm/Hg, and she was administered two liters of fluids. On 12/10/20, at 4:05 p.m. a progress note indicated R3 returned from the ED. R3 was to have her vital signs checked every four hours for the next 24 hours. R3 appeared at her baseline. On 1/12/21, at 12:33 p.m. an interview was conducted with RN-A. RN-A stated on 12/10/20, herself and licensed practical nurse (LPN)-A worked day shift together. RN-A stated herself and LPN-A were passing medications and shared the same medication cart. RN-A stated herself and LPN-A were passing medications, and shared the same medication cart. RN-A stated she was working on the side of the medication cart. RN-A stated she had prepared R3's medications, RN-A stated she had prepared R4's medications were left on the medication cart. RN-A stated at that time, she was notified of a resident fall, RN-A stated herself and LPN-A had prioritized the fall, and R3 and R4's medications were left on the medication cart. RN-A stated a medication cup which was located on the nedication	

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Millinesc	ita Department of He	eaim				
	IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPL	E CONSTRUCTION	(X3) DATE SURVEY	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
					c	_
		00583	B. WING		1	2/2021
		00363			01/1	2/2021
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
		601 GRAN	NT AVENUE			
THE WA	TERVIEW WOODS LL	C EVELETH	, MN 55734			
0/4) ID	CLIMMA DV CTA	TEMENT OF DEFICIENCIES	1	PROVIDER'S PLAN OF CORRECTION		(2/5)
(X4) ID PREFIX		/ MUST BE PRECEDED BY FULL	ID PREFIX	(EACH CORRECTIVE ACTION SHOUL		(X5) COMPLETE
TAG		SC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPROI		DATE
				DEFICIENCY)		
21545	Continued From pa	ge 5	21545			
21040	Continued i Tom pa	ge 5	21040			
	the medications to	R3, and R3 had difficulty				
	swallowing the med	lications. RN-A stated she				
	quickly realized R3	received the incorrect				
	medications, and sl	he instructed R3 to spit the				
	medications out. R	N-A stated R3 was unable to				
	spit the medications	s out and had swallowed them.				
	RN-A stated R3's m	nedications were still on the				
	medication cart on	the side near the narcotics				
	lockbox. RN-A stat	ed she learned she mistakenly				
		cation cup as LPN-A had				
	began working on t	he side of the medication cart				
		ockbox. RN-A stated she did				
	not realize LPN-A p	laced R4's medication cup				
	near R3's medication	on cup. RN-A confirmed R3				
	received R4's morn	ing medications. RN-A stated				
	she notified facility	administration as R4 was				
	ordered blood press	sure medications, and R3's				
	blood pressure nor	mally ran low. RN-A stated she				
		hysician and was instructed to				
	transfer R3 to the e	mergency department. RN-A				
		er "baseline" upon transfer to				
	the emergency dep	artment. RN-A stated she				
		and was told R3 was receiving				
	IV treatment. RN-A	A stated herself and LPN-A had				
		y hours." RN-A stated the				
		rself and LPN-A of the "six				
	rights" of medicatio	n administration.				
		p.m. an interview was				
		-B. RN-B stated she was on				
		medication error occurred.				
		verhead a nurse was called				
		ation cart, and subsequently				
		dication cart and administered				
		ns to R3. RN-B reviewed R3's				
		stated R3 was sent to the				
		low systolic blood pressure.				
		as not aware of any changes				
		the incident occurred. RN-B				
	stated she would ha	ad written resident initials on a				

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED					
					0					
00583			B. WING 01/12/			2/2021				
NAME OF I	PROVIDER OR SUPPLIER			STATE, ZIP CODE						
THE WATERVIEW WOODS LLC 601 GRANT AVENUE EVELETH, MN 55734										
(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 SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	(X5) COMPLETE DATE					
21545	FERVIEW WOODS LLC SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL		21545	DEFICIENCY)						
		es and procedures for tration. The DON or designee								

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA		E CONSTRUCTION	(X3) DATE	(X3) DATE SURVEY COMPLETED						
		IDENTIFICATION NUMBER:	A. BUILDING:		COMP							
		00583	B. WING		01/1	2/2021						
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE												
THE WATERVIEW WOODS LLC 601 GRANT AVENUE EVELETH, MN 55734												
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (X5) (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (X5) COMPLETE DATE								
21545	could ensure all sta administering medi The DON or design administration to er medications accord manufacturer's inst specified by the phy	aff responsible for cations were re-educated. nee could observe medication asure staff are administering ling to physician's orders and ructions unless otherwise	21545									

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