

Protecting, Maintaining and Improving the Health of All Minnes ot a

Electronically delivered May 9, 2022

Administrator New Richland Care Center 312 Northeast 1st Street New Richland, MN 56072

RE: CCN: 245316

Cycle Start Date: April 25, 2022

Dear Administrator:

On April 25, 2022, 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 immediate jeopardy (Level J), as evidenced by the electronically delivered CMS-2567, whereby corrections are not required.

The Statement of Deficiencies (CMS-2567) is being electronically delivered. Because corrective action was taken prior to the survey, past non-compliance does not require a plan of correction (POC).

REMOVAL OF IMMEDIATE JEOPARDY

On February 3, 2022, the situation of immediate jeopardy to potential health and safety cited at F600 was removed.

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 listed below to the CMS Region V Office forimposition: You will receive a formal notice from the CMS RO only if CMS agrees with our recommendation.

Civil money penalty, (42 CFR 488.430 through 488.444).

SUBSTANDARD QUALITY OF CARE (SQC)

SQC was identified at your facility. Sections 1819(g)(5)(C) and § 1919(g)(5)(C) of the Social Security Act and 42 CFR 488.325(h) requires that the attending physician of each resident who was found to have received substandard quality of care, as well as the State board responsible for licensing the facility's administrator, be notified of the substandard quality of care. If you have not already provided the

New Richland Care Center May 9, 2022 Page 2

following information, you are required to provide to this agency within ten working days of your receipt of this letter the name and address of the attending physician of each resident found to have received substandard quality of care.

Please note that, in accordance with 42 CFR 488.325(g), your failure to provide this information timely will result in termination of participation in the Medicare and/or Medicaid program(s) or imposition of alternative remedies.

Federal law, as specified in the Act at § 1819(f)(2)(B) and § 1919(f)(2)(B), prohibits approval of nurse assistant training programs offered by, or in, a facility which, within the previous two years, has been subject to an extended or partial extended survey as a result of a finding of substandard quality of care. Therefore, New Richland Care Center is prohibited from offering or conducting a Nurse Assistant Training / Competency Evaluation Programs (NATCEP) or Competency Evaluation Programs for two years effectiveApril 25, 2022. This prohibition remains in effect for the specified period even though substantial compliance is attained. Under Public Law 105-15 (H. R. 968), you may request a waiver of this prohibition if certain criteria are met. Please contact the Nursing Assistant Registry at (800) 397-6124 for specific information regarding a waiver for these programs from this Department.

DEPARTMENT CONTACT

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

Susie Haben, Rapid Response
Licensing and Certification Program
Health Regulation Division
Minnesota Department of Health
Midtown Square
3333 Division Street, Suite 212
Saint Cloud, Minnesota 56301-4557
Email: susie.haben@state.mn.us

Office: (320) 223-7356 Mobile: (651) 230-2334

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

New Richland Care Center May 9, 2022 Page 3

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

New Richland Care Center May 9, 2022 Page 4

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,

Melissa Poepping, Compliance Analyst

Federal Enforcement | Health Regulation Division

Minnesota Department of Health

M. Pais

P.O. Box 64900

Saint Paul, Minnesota 55164-0970

Phone: 651-201-4117

Email: melissa.poepping@state.mn.us



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered May 9, 2022

Administrator New Richland Care Center 312 Northeast 1st Street New Richland, MN 56072

Re: Event ID: FN2N11

Dear Administrator:

The above facility survey was completed on April 25, 2022 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,

Melissa Poepping, Compliance Analyst

Federal Enforcement | Health Regulation Division

Minnesota Department of Health

M. Flig

P.O. Box 64900

Saint Paul, Minnesota 55164-0970

Phone: 651-201-4117

Email: melissa.poepping@state.mn.us

PRINTED: 05/09/2022 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER: | | | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
|---|----------------------|---|---|---|--------|-------------------------------|--|
| | | | | | (| С | |
| | | 245316 | B. WING _ | | 04/ | 25/2022 | |
| NAME OF F | PROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | |
| NEW DIC | HLAND CARE CENT | ED | | 312 NORTHEAST 1ST STREET | | | |
| INLAN IXIC | TILAND CARL CLIVII | LK | | NEW RICHLAND, MN 56072 | | | |
| (X4) ID | | TEMENT OF DEFICIENCIES | ID | PROVIDER'S PLAN OF CORRECTION | | (X5) | |
| PREFIX TAG | | / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | PREFIX TAG | (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP | | COMPLÉTION DATE | |
| IAG | REGOLATORT OR E | oo ibentii tiito itti ottiiAtiotty | 140 | DEFICIENCY) | WALL T | | |
| | | | | | | | |
| F 000 | INITIAL COMMENT | rs | F 00 | 00 | | | |
| 1 000 | INTITIAL OOMINILINT | | 1 00 | ,,, | | | |
| | On 4/24/22 4/22/2 | 2 and 4/25/22 a standard | | | | | |
| | | 2, and 4/25/22, a standard was completed at your facility | | | | | |
| | | epartment of Health to | | | | | |
| | | cility was in compliance with | | | | | |
| | | CFR Part 483, Subpart B, and | | | | | |
| | | ong Term Care Facilities. | | | | | |
| | | | | | | | |
| | | n on 1/25/22, at 6:30 p.m., | | | | | |
| | | (CA)-A observed R1 touching | | | | | |
| | | NA-A stood above R1 in his | | | | | |
| | | ent room. CA-A reported this to nary director (CD)-A but was | | | | | |
| | | t to the facility social worker | | | | | |
| | | ing. NA-A continue to work | | | | | |
| | | e day, NA-G observed another | | | | | |
| | | sexual abuse at 10:45 p.m. | | | | | |
| | involving NA-A and | R1. The IJ was removed, and | | | | | |
| | | e was corrected on 2/3/22, | | | | | |
| | | the survey and therefore is | | | | | |
| | being issued at Pas | st Noncompliance. | | | | | |
| | The following comp | Joint was found to be | | | | | |
| | | laint was found to be H5316042C (MN80495) with | | | | | |
| | a deficiency issued | | | | | | |
| | Noncompliance. | at 1 000 10 at 1 ast | | | | | |
| | rtorioomphanoo. | | | | | | |
| | The following comp | laint was found to be | | | | | |
| | | ED: H5316041C (MN82550). | | | | | |
| | | | | | | | |
| | | er had implemented corrective | | | | | |
| | | ey, harm or immediate | | | | | |
| | | ined prior to the correction. No required for a finding of past | | | | | |
| | | owever, the facility must | | | | | |
| | | ot of the electronic documents. | | | | | |
| F 600 | | | F 60 | 00 | | | |
| | CFR(s): 483.12(a)(| | 100 | · | | | |
| 55 5 | (5). 155.12(d)(| -/ | | | ļ | | |

Electronically Signed

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.

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

TITLE

(X6) DATE

| AND DIAN OF CORRECTION IN IDENTIFICATION NUMBER: | | ` ′ | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
|--|--|---|---|----|---|-------------------------------|----------------------------|
| | | 245316 | B. WING | | | | 2 5/2022 |
| | PROVIDER OR SUPPLIER | ER | | 31 | TREET ADDRESS, CITY, STATE, ZIP CODE 12 NORTHEAST 1ST STREET IEW RICHLAND, MN 56072 | 1 04/ | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT 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 APPROPI DEFICIENCY) | BE | (X5) COMPLETION DATE |
| F 600 | Exploitation The resident has the neglect, misappropriand exploitation as includes but is not I corporal punishmer any physical or cheet treat the resident's selection with the resident se | rom Abuse, Neglect, and e right to be free from abuse, riation of resident property, defined in this subpart. This imited to freedom from nt, involuntary seclusion and mical restraint not required to medical symptoms. dility must- use verbal, mental, sexual, or poral punishment, or on; NT is not met as evidenced ion, interview and document ailed to protect 1 of 1 residents buse when an incident of observed, was not reported to nd led to a subsequent of sexual abuse involving IA)-A. This resulted in an | F6 | 00 | Past noncompliance: no plan of correction required. | | |

| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
|--|--|--|---------------------|--|-------------------------------|----------------------------|
| | | 245316 | B. WING | | | C 25/2022 |
| | PROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE 312 NORTHEAST 1ST STREET NEW RICHLAND, MN 56072 | 1 04// | 25/2022 |
| (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 600 | being issued at Pass Findings include: R1's Face Sheet wi included diagnoses (progressive nervou movement), Lewy E changes that leads movement, behavio hallucinations, and R1's quarterly Minin assessment docum was cognitively inta for Mental Status as behavioral sympton and R1 required ex mobility, transfer, lo and personal hygiei R1's Care Plan last documented R1 is p antidepressant med depression, Zyprex disturbances of visu seeing rats and ani delusional thinking Lewy Body Dement due to roommates in due to verbal behav During an interview stated NA-A had kis indicated they had a other, and he did no | th admission date of 8/16/19, of Parkinson's Disease as system disorder that affects Body Dementia (chemical brain to decreased cognition, or, and mood), visual anxiety disorder. Inum Data Set (MDS) mented 2/1/22, indicated R1 of based on the Brief Interview assessment; R1 had verbal and directed towards others; tensive assistance with bed accomotion, dressing, toileting, me. Ireviewed 3/16/22, prescribed Zoloft, and dication, to treat his a to treat behavioral and hallucinations such as mals with tails in his room, and paranoid thoughts due to it is and requires a private room requesting to not be with R1, viors. In a close relationship with each of want NA-A to get into uired if he was in trouble due | F 600 | | | |

| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
|---|--|--|---------------------|---|-------------------------------|----------------------------|
| | | 245316 | B. WING | | | C 25/2022 |
| | PROVIDER OR SUPPLIER | | 3 | TREET ADDRESS, CITY, STATE, ZIP CODE 12 NORTHEAST 1ST STREET NEW RICHLAND, MN 56072 | 1 04// | 2512022 |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY) | BE | (X5) COMPLETION DATE |
| F 600 | During an interview stated she was pas approximately 6:30 she entered R1's rostanding next to R1 wheelchair, and R1 (over her clothing). immediately stood is return later to help if facility at the conclustive approximately 7:30 texted CD-A and staresident's room and should report. I look requirements in the to contact. Who should report. I look requirements in the to contact. Who should report (SW) tomor and she handles the thanks." On 1/26/22 CA-A called SW and During an interview CD-A stated CA-A cobservation on 1/25 to contact SW their CD-A stated he those something about a operations and not stated he did not into f CA-A's text. CD-reeducation, he under the contact of | on 4/25/22, at 7:32 a.m. CA-A sing snacks to residents at p.m. on 1/25/22, and when som she observed NA-A, while R1 was sitting in his was touching NA-A breasts When NA-A saw CA-A, she back and told R1 she would him. CA-A stated she left the sision her shift on 1/25/22, at p.m. and at 8:16 p.m. she ated, "Hi CD-A, I walked into a disaw something I think I seed at the reporting handbook and didn't see who build I contact to do so?" On h. CD-A replied, "call social row she is the social worker, ese types of situations, 2, at approximately 7:30 a.m. did text him about her social worker, and the him and the | F 600 | | | |
| | started rounding to approximately 10:4 | see residents at 5 p.m. and when she looked in | | | | |

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
|--|---|--|---------------------|---|-------------------------------|----------------------------|
| | | 245316 | B. WING_ | | 1 | C 25/2022 |
| | PROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE 312 NORTHEAST 1ST STREET NEW RICHLAND, MN 56072 | 1 04// | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTIC (EACH CORRECTIVE ACTION SHOULE CROSS-REFERENCED TO THE APPROF DEFICIENCY) |) BE | (X5) COMPLETION DATE |
| F 600 | R1's room she obset the lips. NA-A state registered nurse (Rincident. During an interview RN-A stated NA-G she just observed Nips. RN-A immedia look for NA-A. RN-building since her sight she did not immedia because NA-A was residents were safethe allegation to SV on 1/26/22. During an interview stated NA-A would R1's cares and woushould have require NA-A was consister and could always behappen even if NA-Hallway and R1 live During an interview licensed practical in concerns with the ir NA-A spent with R1 during her shift. The with R1 impacted the receiving timely car were not reported to During an interview NA-D stated NA-A stat she had a direct was a state of the state | ge 4 erved R1 and NA-A kissing on d she immediately went to N)-A and reported the on 4/22/22, at 11:05 a.m. reported at 10:45 p.m. that IA-A and R1 kissing on the tely left report and went to A determined NA-A had left the hift had ended. RN-A stated ately report the allegation out of the building and all e. RN-A stated she reported at approximately 7:15 a.m. on 4/25/22, 9:49 a.m. NA-C spend 45-60 minutes doing all do cares independently that at two nursing assistants. In the found with R1. This would A was assigned to 100 and in the 200 Hallway. on 4/25/22, at 12:03 p.m. the rest of the residents amount of time and that she would disappear a amount of time NA-A spent the rest of the residents are the leadership team. on 4/25/22, at 12:05 p.m. spent a lot of time with R1, and at conversation with NA-A oked that she was in R1's | F 60 | | | |

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
|---|--|--|---------------------|---|-------------------------------|----------------------------|
| | | 245316 | B. WING | | | C 25/2022 |
| | PROVIDER OR SUPPLIER | | : | STREET ADDRESS, CITY, STATE, ZIP CODE B12 NORTHEAST 1ST STREET NEW RICHLAND, MN 56072 | 1 04// | 2512022 |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY) | BE | (X5) COMPLETION DATE |
| F 600 | room so much. At to an hour with R1 and call lights. There was starting at the end of spend even more to assigned to the 100 200 Hallway to give stated her concerns leadership team. During an interview NA-E started having around December 2 disappear and coult was discovered NA amount of time NA-resident care concestaff had to do to conthere was an email administration about never heard if there was an email administration about never heard if there was an email administration about never heard if there was an email administration about never heard if there was an email administration about never heard if there was an email administration about never heard if there was an email administration about never heard if there was an email administration about never heard if there was an email administration about never heard if there was an email administration about never heard if there was an email administration about never heard if there was a final properties of the 20 was. There was a management of the 20 was. | ge 5 imes NA-A would spend up to d not help her colleagues with as a noticeable difference of 2021 that NA-A seemed to me with R1. Even if NA-A was d Hallway, she would go to the R1 his weekly shower. NA-D s were not reported to the on 4/25/22, at 12:09 p.m. g concerns with NA-A starting 2021. NA-A would constantly d not be found. Eventually it -A would be with R1. The -A spent with R1 created timely erns and impacted what other over for NA-A. NA-E stated sent from 200 Hallway to at staff concerns with NA-A but a was a reply to the email. on 4/25/22, at 12:19 p.m. vas discussion with other on how much time NA-A was and the impact on other of NA-A was assigned to the ould end up disappearing and with R1. If NA-A was d Hallway she would request to 00 Hallway where R1's room oticeable change in January time she spent with R1, and the metal to be herself. NA-F stated and reported to the leadership on 4/25/22, at 12:50 p.m. would spend up to an hour | F 600 | | | |

| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
|---|--|--|---------------|---|-------------------------------|---------------------|
| | | 245316 | B. WING | | | C 25/2022 |
| NAME OF F | PROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | 1 04/ | 23/2022 |
| NEW RIC | HLAND CARE CENT | ER | | 312 NORTHEAST 1ST STREET NEW RICHLAND, MN 56072 | | |
| (X4) ID | SUMMARY STA | TEMENT OF DEFICIENCIES | ID | PROVIDER'S PLAN OF CORRECTION | V | (X5) |
| PREFIX TAG | (EACH DEFICIENCY | MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | PREFIX TAG | | BE | COMPLETION DATE |
| F 600 | completing cares for the staff short and he the resident care duassistant. LPN-B stareported to the lead An email from LPN-dated 1/11/22, at 9:2 administrator, direct nurse manager (NN concerns related to missing during her sproblem. LPN-B staincreasingly frustration NA-A for help. A reply email sent bp.m. replied, "if NA-direction send her hwhen I'm back Thurbehavior and won't interview on 4/25/22 and DON stated the following up with NA concerns. Administratight evening nurwork for several day received and administration to documentation to | or R1. It really left the rest of mad an impact on the rest of ue to being short one nursing ated the concerns were not | F 6 | , | | |
| | DON stated this wa informed them of co interaction with R1. suspicion of abuse, expectation was tha immediately to the I | s the first-time staff had oncerns with NA-A's Further, if there was abuse, or inappropriate care, their at it would be reported | | | | |

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES (Y1) PROVIDER/SLIPPI JER/CLIA

| AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | COMPLETED | | | |
|---|--|--|--------------------|---|--------|----------------------------|
| | | 245316 | B. WING | | • | C / 25/2022 |
| | PROVIDER OR SUPPLIER | ER | | STREET ADDRESS, CITY, STATE, ZIP CODE 312 NORTHEAST 1ST STREET NEW RICHLAND, MN 56072 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFI TAG | | JLD BE | (X5) COMPLETION DATE |
| F 600 | described her obse R1's bed and hugger minutes. Document dated 1/26/22, by Swith R1, who denied kissed him, but did documentation of in During an interview stated her investigate created by NA-D or concluded the alleg classified as unsubwas no proof the extated she did not in documentation of a on the concern. During an interview manager (UM)-A stwas sent to administ NA-A was spending nursing assistants whow NA-A would disbeing able to rely or email indicated how redirect NA-A and kefforts proved to be there is no docume response but does registered nurse to observe NA-A during not seem to be any so nothing was brougen talked with NA-was unable to proving the seminate of the s | A-D on 11/19/21, at 9:45 p.m. revation of NA-A kneeling on ed him for greater than five ration of the investigation W documented an interview d anyone had hugged or not contain any atterviewing NA-A. on 4/22/22, 10:40 a.m. SW attion of the Investigation Form 11/19/21, at 9:45 p.m. ration was not credible and she stantiated. SW indicated there went occurred. SW-A also anterview NA-A and there is no myone following up with NA-A on 04/25/21, 2:10 p.m. unit rated there was an email that estration about how much time is with R1. The email indicated were increasing frustrated of sappear from the floor and not in her for resident care. The with charge nurse tried to seep her on track, but those enusuccessful. UM-A stated antation of the leadership remember assigning a stay late after her shift to ag her evening shift. There did concern with the observation, aught forward. UM-A stated no an about the concerns. UM-A de documentation of the time, assigned RN or | F | 500 | | |

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES (Y41) DROVIDER/SLIPPI JER/CLIA

| AND BLAN OF CORRECTION (INDENTIFICATION NUMBER) | | A. BUILDING | | | COMPLETED | |
|---|--|---|---------------------|--|-----------|----------------------------|
| | | 245316 | B. WING _ | | I | C 25/2022 |
| | PROVIDER OR SUPPLIER | ER | | STREET ADDRESS, CITY, STATE, ZIP CODE 312 NORTHEAST 1ST STREET NEW RICHLAND, MN 56072 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | _D BE | (X5) COMPLETION DATE |
| F 600 | flatly denied touchir unprofessional with she did not kiss R1 touch her breasts. Sacknowledge she swas unaware that spending long perione had ever expressione had ever expression had eve | on 4/25/22, at 3:24 p.m. NA-A ng, hugging, or being R1. NA-A specifically stated, nor did she allow him to She did, however, pent extra time with R1. NA-A staff had issues with her ods of time with R1 and that no essed a concern to her. on 4/25/22, at 12:55 p.m. POA) stated R1 was A was terminated from the estated R1 asked him if he huse of the relationship he had able Adult Reporting Guide, 8, directed that health care intory reporters and are ny witnessed or hearing of a nit abuse to immediately notify DON or social worker. The staff to not leave a text, supervisor a note. The policy of the poon or social worker if | F 60 | | | |

| AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION A. BUILDING | | COMPLETED | | | | | |
|--|--|--|-------------------|-----|--|-------|----------------------------|
| | | 245316 | B. WING | i | | l | C 25/2022 |
| | PROVIDER OR SUPPLIER | ER | | 31 | TREET ADDRESS, CITY, STATE, ZIP CODE 12 NORTHEAST 1ST STREET EW RICHLAND, MN 56072 | 0-11. | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREF TAG | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY) | BE | (X5) COMPLETION DATE |
| F 600 | were mandated to a presentation of Elde Facilities: Detection Part I & II. Educatio staff was reviewed were conducted to a | ge 9 attend an educational er Sexual Abuse in Care i, Response, and Prevention in documentation for facility by surveyor and interviews ensure competency related to e and reporting while onsite. | F | 600 | | | |

PRINTED: 05/09/2022 FORM APPROVED

| Minneso | ta Department of He | ealth | | | | |
|--------------------------|---|---|---------------------|--|-------------------|--------------------------|
| | IT OF DEFICIENCIES OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | E CONSTRUCTION | (X3) DATE COMP | SURVEY LETED |
| | | 00748 | B. WING | | 04/2 | ; 5/2022 |
| NAME OF F | PROVIDER OR SUPPLIER | | DRESS, CITY, S | STATE, ZIP CODE | 1 0 1.12 | <u> </u> |
| | CHLAND CARE CENT | 312 NOR | THEAST 1S | | | |
| NEW KIC | THE CENT | NEW RIC | HLAND, MN | | | |
| (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 SHOUL CROSS-REFERENCED TO THE APPROINT DEFICIENCY) | .D BE | (X5) COMPLETE DATE |
| 2 000 | Initial Comments | | 2 000 | | ļ | |
| | ****ATTE | NTION***** | | | | |
| | NH LICENSING | CORRECTION ORDER | | | | |
| | 144A.10, this correpursuant to a surver found that the deficion herein are not corrected shall with a schedule of the Minnesota Deputermination of which corrected requires requirements of the number and MN Ruwhen a rule contain comply with any of lack of compliance. The result in the assess | hether a violation has been | | | | |
| | that may result from orders provided that the Department wit | hearing on any assessments in non-compliance with these at a written request is made to hin 15 days of receipt of a ent for non-compliance. | | | | |
| | On 4/21/22, 4/22/22 survey was conduct surveyor from the M Health (MDH). You compliance with the | 2, and 4/25/22, a complaint ted at your facility by a Minnesota Department of r facility was found IN the MN State Licensure. | | | | |
| | The following comp | plaint was found to be | | | | |

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

TITLE

(X6) DATE

Electronically Signed

Minnesota Department of Health

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | (X2) MULTIPLE CONSTRUCTION A. BUILDING: | | | (X3) DATE SURVEY COMPLETED | |
|--|--|---|-------------------------------------|--|-------------------------------|--------------------------|
| | | 00748 | B. WING | | 04/2 | 5/2022 |
| NAME OF | PROVIDER OR SUPPLIER | STREET ADI | DRESS, CITY, S | STATE, ZIP CODE | • | |
| NEW RIG | CHLAND CARE CENT | FR | THEAST 1S [*] HLAND, MN | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY | TEMENT OF DEFICIENCIES YMUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRI DEFICIENCY) | JLD BE | (X5) COMPLETE DATE |
| 2 000 | SUBSTANTIATED: however no licensing. The following compunSUBSTANTIATE Minnesota Departmenthe State Licensing Federal software. The facility is enrolled signature is not requipage of state form. is required, it is required, | ge 1 H5316042C (MN80495) ng orders were issued. Idaint was found to be ED: H5316041C (MN82550). Ident of Health is documenting. Correction Orders using. The ed in ePOC and therefore a suired at the bottom of the first. Although no plan of correction suired that the facility of of the electronic documents. | 2 000 | | | |

Minnesota Department of Health

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