

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered December 28, 2021

Administrator Woodlyn Heights Healthcare Center 2060 Upper 55th Street East Inver Grove Heights, MN 55077

RE: CCN: 245320

Cycle Start Date: December 16, 2021

Dear Administrator:

On December 16, 2021, a survey was completed at your facility by the Minnesota Departments of Health and Public Safety, to determine if your facility was in compliance with Federal participation requirements for skilled nursing facilities and/or nursing facilities participating in the Medicare and/or Medicaid programs.

This survey found the most serious deficiencies in your facility to be isolated deficiencies that constituted no actual harm with potential for more than minimal harm that was not immediate jeopardy (Level D), as evidenced by the electronically attached CMS-2567 whereby corrections are required.

ELECTRONIC PLAN OF CORRECTION (ePoC)

Within ten (10) calendar days after your receipt of this notice, you must submit an acceptable ePOC for the deficiencies cited. An acceptable ePOC will serve as your allegation of compliance. Upon receipt of an acceptable ePOC, we will authorize a revisit to your facility to determine if substantial compliance has been achieved.

To be acceptable, a provider's ePOC must include the following:

- How corrective action will be accomplished for those residents found to have been affected by the deficient practice.
- How the facility will identify other residents having the potential to be affected by the same deficient practice.
- What measures will be put into place, or systemic changes made, to ensure that the deficient practice will not recur.
- How the facility will monitor its corrective actions to ensure that the deficient practice is being corrected and will not recur.
- The date that each deficiency will be corrected.
- An electronic acknowledgement signature and date by an official facility representative.

Woodlyn Heights Healthcare Center December 28, 2021 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"and/or an E tag), i.e., the plan of correction should be directed to:

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

PRESUMPTION OF COMPLIANCE - CREDIBLE ALLEGATION OF COMPLIANCE

The facility's ePoC will serve as your allegation of compliance upon the Department's acceptance. In order for your allegation of compliance to be acceptable to the Department, the ePoC must meet the criteria listed in the plan of correction section above. You will be notified by the Minnesota Department of Health, Licensing and Certification Program staff and/or the Department of Public Safety, State Fire Marshal Division staff, if your ePoC for the respective deficiencies (if any) is acceptable.

VERIFICATION OF SUBSTANTIAL COMPLIANCE

Upon receipt of an acceptable ePoC, a Post Certification Revisit (PCR), of your facility will be conducted to validate that substantial compliance with the regulations has been attained in accordance with your verification.

If substantial compliance has been achieved, certification of your facility in the Medicare and/or

Woodlyn Heights Healthcare Center December 28, 2021 Page 3

Medicaid program(s) will be continued and remedies will not be imposed. Compliance is certified as of the latest correction date on the approved ePoC, unless it is determined that either correction actually occurred between the latest correction date on the ePoC and the date of the first revisit, or correction occurred sooner than the latest correction date on the ePoC.

FAILURE TO ACHIEVE SUBSTANTIAL COMPLIANCE BY THE THIRD OR SIXTH MONTH AFTER THE LAST DAY OF THE SURVEY

If substantial compliance with the regulations is not verified by March 16, 2022 (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 June 16, 2022 (six months after the identification of noncompliance) your provider agreement will be terminated. This action is mandated by the Social Security Act at Sections 1819(h)(2)(C) and 1919(h)(3)(D) and Federal regulations at 42 CFR Sections 488.412 and 488.456.

Please note that this notice does not constitute formal notice of imposition of alternative remedies or termination of your provider agreement. Should the Centers for Medicare & Medicaid Services determine that termination or any other remedy is warranted, it will provide you with a separate formal notification of that determination.

INFORMAL DISPUTE RESOLUTION (IDR) / INDEPENDENT INFORMAL DISPUTE RESOLUTION (IIDR)

In accordance with 42 CFR 488.331, you have one opportunity to question cited deficiencies through an informal dispute resolution process. You are required to send your written request, along with the specific deficiencies being disputed, and an explanation of why you are disputing those deficiencies, to:

Nursing Home Informal Dispute Process Minnesota Department of Health Health Regulation Division P.O. Box 64900 St. Paul, Minnesota 55164-0900

This request must be sent within the same ten days you have for submitting an ePoC for the cited deficiencies. All requests for an IDR or IIDR of federal deficiencies must be submitted via the web at: https://mdhprovidercontent.web.health.state.mn.us/ltc idr.cfm

You must notify MDH at this website of your request for an IDR or IIDR within the 10 calendar day period allotted for submitting an acceptable electronic plan of correction. A copy of the Department's informal dispute resolution policies are posted on the MDH Information Bulletin website at: https://www.health.state.mn.us/facilities/regulation/infobulletins/ib04 8.html

Please note that the failure to complete the informal dispute resolution process will not delay the dates

Woodlyn Heights Healthcare Center December 28, 2021 Page 4 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

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

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/09/2022 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` '	FIPLE CONSTRUCTION NG		E SURVEY IPLETED
245320		B. WING			C 12/16/2021	
NAME OF PROVIDER OR SUPPLIER WOODLYN HEIGHTS HEALTHCARE CENTER				STREET ADDRESS, CITY, STATE, ZIP CODE 2060 UPPER 55TH STREET EAST INVER GROVE HEIGHTS, MN 55077	, . <u></u> ,	
(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 APPRODEFICIENCY)	LD BE	(X5) COMPLETION DATE
F 000	On 12/15/21, throu abbreviated survey Your facility was for with the requirement Requirements for L. The following comp SUBSTANTIATED: with a deficiency cit. The following comp SUBSTANTIATED: however, NO licens actions taken by the The following comp UNSUBSTANTIATE (MN0046303), H5 H5320079C (MN00 (MN00056187), H5 H5320077C (MN00 (MN00067520), H5 H5320073C (MN00 (MN00078687)) The facility's plan of as your allegation of Departments accepenrolled in ePOC, y at the bottom of the form. Your electronic be used as verificated.	gh 12/16/21, a standard was conducted at your facility. and to be NOT in compliance at sof 42 CFR 483, Subpart B, ong Term Care Facilities. Islaints were found to be H5320072C (MN00078661), ed at F690. Islaint was found to be H5320075C (MN00068232), sing orders were issued due to be facility prior to survey. Islaints were found to be ED: H5320081C 320080C (MN00051199), 051909), H5320078C 320078C (MN00056338), 062529), H5320076C 320074C (MN00076016), 077116), and H5320071C If correction (POC) will serve of compliance upon the otance. Because you are rour signature is not required a first page of the CMS-2567 ic submission of the POC will	F 0	DEFICIENCY)		
AROBATOR	onsite revisit of you validate that substa regulations has bee	r facility may be conducted to ntial compliance with the	IATLIPE	TITLE		(X6) DATE

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

(X6) DATE

Electronically Signed

01/06/2022

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.

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			COMPLETED	
		245320	B. WING		12	C 2/ 16/2021	
NAME OF PROVIDER OR SUPPLIER WOODLYN HEIGHTS HEALTHCARE CENTER				STREET ADDRESS, CITY, STATE, ZIP CO 2060 UPPER 55TH STREET EAST INVER GROVE HEIGHTS, MN 55	ODE		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / 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) COMPLETION DATE	
F 690 SS=D	CFR(s): 483.25(e)(§483.25(e) Incontin §483.25(e)(1) The fresident who is con admission receives maintain continence condition is or becon not possible to main §483.25(e)(2)For a incontinence, based comprehensive ass ensure that- (i) A resident who e indwelling catheter resident's clinical co- catheterization was (ii) A resident who e indwelling catheter is assessed for rem as possible unless demonstrates that of and (iii) A resident who receives appropriat prevent urinary trac continence to the ex- §483.25(e)(3) For a incontinence, based comprehensive ass ensure that a reside receives appropriat restore as much no possible. This REQUIREMEN by:	dence. facility must ensure that tinent of bladder and bowel on services and assistance to e unless his or her clinical omes such that continence is ntain. resident with urinary d on the resident's sessment, the facility must enters the facility without an is not catheterized unless the condition demonstrates that necessary; enters the facility with an or subsequently receives one noval of the catheter as soon the resident's clinical condition catheterization is necessary; is incontinent of bladder the treatment and services to et infections and to restore extent possible. a resident with fecal	F 6	F 690		1/5/22	

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X'		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
		245320	B. WING		12/1	C 16/2021
NAME OF PROVIDER OR SUPPLIER WOODLYN HEIGHTS HEALTHCARE CENTER				STREET ADDRESS, CITY, STATE, ZIP CODE 2060 UPPER 55TH STREET EAST INVER GROVE HEIGHTS, MN 55077		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY)	D BE	(X5) COMPLETION DATE
F 690	Continued From page 2 facility failed to ensure a physicians order to change a urinary catheter was followed for 1 of 1 resident (R9) reviewed for catheters. Findings include: R9's annual Minimum Data Set (MDS) dated 10/8/21, indicated R9 was cognitively intact and had diagnoses which included benign prostatic hyperplasia (enlarged prostate) with urinary retention. The MDS also indicated R9 had an indwelling urinary catheter. A Physician Order dated 1/11/21, indicated R9's catheter was to be changed every 30 days, and as needed, with a size 16 French (catheter size) tube. Further, the order was scheduled for the 11th day of each month. Review of R9's December 2021 Treatment Administration Record (TAR) indicated R9's		F 690	,		
	During an interview stated their Foley of monthly when it was facility. R9 was un catheter was chan During an interview LPN-A confirmed scatheter on 12/11/2 documentation and R9's catheter char verified the task w LPN-A stated during short a nurse and	v on 12/15/21, at 10:05 a.m. R9 catheter used to be changed as managed outside of the able to recall the last time his ged by staff at the facility. v on 12/15/21, at 3:45 p.m. she did not change R9's 21. LPN-A reviewed R9's TAR d stated she documented the new was completed, however, as actually not completed. In the shift, the facility was she was assigned part of the was not sure why she		F 690, Bowel/Bladder Incontinence Catheter, UTI. The facility must en that resident who is continent of be and bowel on admission receives and assistance to maintain continualess his or her clinical condition becomes such that continence is possible to maintain. For a resident urinary incontinence, based on the resident's comprehensive assess the facility must ensure that A resi who enters the facility without an indwelling catheter is not catheter unless the resident's clinical condidemonstrates that catheterization necessary; A resident who enters facility with an indwelling catheter	nsure ladder services ence is or not nt with e ment, dent ized ition was the	

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ,	TIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		245320	B. WING			C 16/2021	
NAME OF PROVIDER OR SUPPLIER				STREET ADDRESS, CITY, STATE, ZIP C	•		
WOODLY	YN HEIGHTS HEALTI	HCARE CENTER		2060 UPPER 55TH STREET EAST INVER GROVE HEIGHTS, MN 55	5077		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG	PROVIDER'S PLAN OF COF (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE	
F 690	documented the clit was a mistake. L communication to needed to still be comported to change decrease R9's risk (UTI). During an interview director of nurses to fregarding catheter catheter system note was needed. R9's catheter help infection. During an interview medical doctor (MI was for R9's catheter stated. MD-A state for a day or two wordelays increased F During a follow-up a.m. R9 stated, "To changed the who to redeated to the stated of t	hange as completed and stated .PN-A did not recall the next shift that R9's catheter changed. LPN-A stated it was ge R9's catheter, as ordered, to a of a urinary tract infection of a urinary	F 6	subsequently receives one if for removal of the catheter apossible unless the resident condition demonstrates that catheterization is necessary resident who is incontinent or receives appropriate treatmes services to prevent urinary thand to restore continence to possible. This REQUIREME as evidenced by: Based on document review, the facility ensure a physician's order to urinary catheter was followed resident (R9) reviewed for composition with the deficiency by: R9 received catheter and cares provided 12/15/2021. 2. To correct the deficiency the problem does not recur, were educated on 01/05/202 providing catheter care based physician orders and the EN related to physician's order orders and the EN related to physician's order orders pertaining to the cathefollowed. Upon admission, or placement of a catheter, a talentered into our EMR to indicate the charge of catheter, per provinceds to take place. 3. As part of Woodlyn Height Living ongoing commitment assurance, the DON and/or report identified concerns, for through the community's QAR.	as soon as 's clinical ; and A of bladder ent and ract infections the extent ENT is not met interview and ratiled to o change a d for 1 of 1 atheters. ing corrected ed a new on and to ensure nursing staff 22 on ed on MR task by the DON. vill audit all ose residents er and that the neter are or after ask will be icate when a rider's order, ots Senior to quality designee will or six months,		

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
		245320	B. WING		C 12/16/2021	
NAME OF PROVIDER OR SUPPLIER				STREET ADDRESS, CITY, STATE, ZIP CODE	12/10/2021	
WOODLY	N HEIGHTS HEALTH	CARE CENTER		2060 UPPER 55TH STREET EAST		
				INVER GROVE HEIGHTS, MN 55077		
(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 SHOULD CROSS-REFERENCED TO THE APPROF DEFICIENCY)) BE COMPLETION	



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered December 28, 2021

Administrator Woodlyn Heights Healthcare Center 2060 Upper 55th Street East Inver Grove Heights, MN 55077

Re: Event ID: 7W4E11

Dear Administrator:

The above facility survey was completed on December 16, 2021 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

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: 01/09/2022 FORM APPROVED Minnesota Department of Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: ___ C B. WING 00829 12/16/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 2060 UPPER 55TH STREET EAST **WOODLYN HEIGHTS HEALTHCARE CENTER INVER GROVE HEIGHTS, MN 55077** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) 2 000 Initial Comments 2 000 *****ATTENTION***** NH LICENSING CORRECTION ORDER In accordance with Minnesota Statute, section 144A.10, this correction order has been issued pursuant to a survey. If, upon reinspection, it is found that the deficiency or deficiencies cited herein are not corrected, a fine for each violation not corrected shall be assessed in accordance with a schedule of fines promulgated by rule of the Minnesota Department of Health. Determination of whether a violation has been corrected requires compliance with all requirements of the rule provided at the tag number and MN Rule number indicated below. When a rule contains several items, failure to comply with any of the items will be considered lack of compliance. Lack of compliance upon re-inspection with any item of multi-part rule will result in the assessment of a fine even if the item that was violated during the initial inspection was corrected. You may request a hearing on any assessments that may result from non-compliance with these orders provided that a written request is made to the Department within 15 days of receipt of a

INITIAL COMMENTS:

On 12/15/21, through 12/16/21, a complaint survey was conducted at your facility by surveyors from the Minnesota Department of Health (MDH). Your facility was found IN compliance with the MN State Licensure.

notice of assessment for non-compliance.

The following complaints were found to be

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

01/06/22 **Electronically Signed**

STATE FORM If continuation sheet 1 of 2 7W4E11

TITLE

(X6) DATE

Minnesota Department of Health

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION (A. BUILDING:		(X3) DATE SURVEY COMPLETED	
	00829		B. WING		12/1	; 6/2021
NAME OF I	PROVIDER OR SUPPLIER			STATE, ZIP CODE	12/1	0/2021
WOODLY	/N HEIGHTS HEALTH	CARE CENTER		REET EAST		
(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 APPROFIUE DEFICIENCY)	D BE	(X5) COMPLETE DATE
2 000	SUBSTANTIATED: and H5320072C (M licensing orders we by the facility prior to the following compunsubstantiate (MN00046303), H5 H5320079C (MN000 (MN00056187), H5 H5320077C (MN000 (MN00067520), H5 H5320073C (MN000 (MN00078687)) The Minnesota Depadocumenting the Stantiate of the facility is enroll signature is not requage of state form. is required, it is required,	H5320075C (MN00068232) IN00078661), however, NO re issued due to actions taken o survey. laints were found to be ED: H5320081C 320080C (MN00051199), 051909), H5320078C 320078C (MN00056338), 062529), H5320076C 320074C (MN00076016), 077116), H5320071C partment of Health is rate Licensing Correction	2 000			

6899

Minnesota Department of Health STATE FORM