

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered February 14, 2022

Administrator Pathstone Living 718 Mound Avenue Mankato, MN 56001

RE: CCN: 245390 Cycle Start Date: December 21, 2021

Dear Administrator:

On February 11, 2022, the Minnesota Department of Health completed a revisit to verify that your facility had achieved and maintained compliance. Based on our review, we have determined that your facility has achieved substantial compliance; therefore no remedies will be imposed.

Feel free to contact me if you have questions.

M. Ping

Melissa Poepping, Health Program Representative Senior Program Assurance | Licensing and Certification Minnesota Department of Health 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 January 24, 2022

Administrator Pathstone Living 718 Mound Avenue Mankato, MN 56001

RE: CCN: 245390 Cycle Start Date: December 21, 2021

Dear Administrator:

On December 21, 2021, a survey was completed at your facility by the Minnesota Departments of Health and Public Safety, to determine if your facility was in compliance with Federal participation requirements for skilled nursing facilities and/or nursing facilities participating in the Medicare and/or Medicaid programs.

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

ELECTRONIC PLAN OF CORRECTION (ePoC)

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

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

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

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

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

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- 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:

Elizabeth Silkey, Unit Supervisor Mankato District Office Licensing and Certification Program Health Regulation Division Minnesota Department of Health 12 Civic Center Plaza, Suite #2105 Mankato, Minnesota 56001 Email: elizabeth.silkey@state.mn.us Office: (507) 344-2742 Mobile: (651) 368-3593

PRESUMPTION OF COMPLIANCE - CREDIBLE ALLEGATION OF COMPLIANCE

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

VERIFICATION OF SUBSTANTIAL COMPLIANCE

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

If substantial compliance has been achieved, certification of your facility in the Medicare and/or Medicaid program(s) will be continued and remedies will not be imposed. Compliance is certified as of the latest correction date on the approved ePoC, unless it is determined that either correction actually occurred between the latest correction date on the ePoC and the date of the first revisit, or correction occurred sooner than the latest correction date on the ePoC.

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

If substantial compliance with the regulations is not verified by March 21, 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).

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In addition, if substantial compliance with the regulations is not verified by June 21, 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: <u>https://mdhprovidercontent.web.health.state.mn.us/ltc_idr.cfm</u>

You must notify MDH at this website of your request for an IDR or IIDR within the 10 calendar day period allotted for submitting an acceptable electronic plan of correction. A copy of the Department's informal dispute resolution policies are posted on the MDH Information Bulletin website at: <u>https://www.health.state.mn.us/facilities/regulation/infobulletins/ib04_8.html</u>

Please note that the failure to complete the informal dispute resolution process will not delay the dates specified for compliance or the imposition of remedies. Feel free to contact me if you have questions.

Sincerely,

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Melissa Poepping, Health Program Representative Senior Program Assurance | Licensing and Certification Minnesota Department of Health P.O. Box 64900 Saint Paul, Minnesota 55164-0970 Phone: 651-201-4117 Email: melissa.poepping@state.mn.us

DEPART	MENT OF HEALTH	AND HUMAN SERVICES					APPROVED
CENTER	RS FOR MEDICARE	& MEDICAID SERVICES				<u>ОМВ NO</u>	0938-0391
	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:					TE SURVEY MPLETED
		245390	B. WING				C / 21/2021
NAME OF F	PROVIDER OR SUPPLIER			S	TREET ADDRESS, CITY, STATE, ZIP CODE		
PATHSTO	ONE LIVING				I8 MOUND AVENUE ANKATO, MN 56001		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETION DATE
F 000	INITIAL COMMENT	ſS	FC	000			
	completed at your f investigation. Your f	ndard abbreviated survey was acility to conduct a complaint facility was found to be NOT in CFR Part 483, Requirements Facilities.					
	SUBSTANTIATED:	laint was found to be 360), with a deficiency cited at					
	as your allegation of Departments accept enrolled in ePOC, y at the bottom of the	f correction (POC) will serve f compliance upon the stance. Because you are your signature is not required first page of the CMS-2567 ic submission of the POC will tion of compliance.					
F 684 SS=D	onsite revisit of you validate substantial regulations has bee Quality of Care	acceptable electronic POC, an r facility may be conducted to compliance with the en attained.	F6	684			2/2/22
	applies to all treatm facility residents. Ba assessment of a re that residents recei accordance with pro practice, the compr care plan, and the r	fundamental principle that ent and care provided to ased on the comprehensive sident, the facility must ensure ve treatment and care in ofessional standards of ehensive person-centered					
LABORATORY	DIRECTOR'S OR PROVID	ER/SUPPLIER REPRESENTATIVE'S SIGN	NATURE		TITLE		(X6) DATE
Electron	ically Signed						02/02/2022

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.

PRINTED: 02/11/2022

		<u>& MEDICAID SERVICES</u> (X1) PROVIDER/SUPPLIER/CLIA	(X2) MUI	TIPI		IO. 0938-039 DATE SURVEY
	OF CORRECTION	IDENTIFICATION NUMBER:				OMPLETED
						С
		245390	B. WING			2/21/2021
NAME OF I	PROVIDER OR SUPPLIER	•		S	TREET ADDRESS, CITY, STATE, ZIP CODE	
PATHST	ONE LIVING				18 MOUND AVENUE JANKATO, MN 56001	
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETIOI DATE
F 684	Continued From pa	age 1	F 6	684		
	facility failed to ensidiarrhea was compliaterventions developed the risk of or resident (R1) and the infectious agent, redifficile (C-diff) (a bithe large intestine, Findings include: Review of a VA repR1 had been admitt 12/14/21, for a hard right hip. The report having loose stools prior to the surgical ordered a lab test for came back positive surgical procedure treated for C-diff. (a was started on an a hospital nurse indiced to the surgical procedure treated for C-diff. (a was started on an a hospital nurse indiced to the surgical procedure treated for C-diff. (a was started on an a hospital nurse indiced to the surgical procedure treated for C-diff. (a was started on an a hospital nurse indiced to the surgical procedure treated for C-diff. (a was started on an a hospital nurse indiced to the surgical procedure treated for C-diff. (a was started on a thospital nurse indiced to the surgical procedure treated for C-diff. (a was started on a thospital nurse indiced to the surgical procedure treated for C-diff. (a was started on a thospital nurse indiced to the surgical procedure to the surgi	ort dated 12/15/21, indicated tted to the hospital on dware implant surgery to the t indicated R1 complained of a intermittently for 2 weeks, I procedure. The provider for C-diff at that time, which e. The report indicated R1's was then canceled, until fully approximately 6 weeks). R1 antibiotic for treatment. The cated she contacted the facility (DON) to inform her of R1			 Plan of correction for F684-Quality of lif 1. This was an isolated incident. No other resident's impacted at this time. See #4 for further measures to ensure others at not impacted by deficient practices. 2. All resident had the potential to be affected if not initiating proper precautions. Education provided to all care staff to identify change in condition and initiation of precautions when indicated from assessment findings. 3. Reviewed Transmission based precautions. Reviewed Infectious Disea Policy. Reviewed Interagency Transfer form and completed Case Scenarios wit quiz to ensure education was provided to prevent further or future deficient practices. 4. Weekly audits will be completed on residents receiving antibiotics for 2 or more weeks. 5. Education provided to CNA's, nurses, and TMA's on 1//19/2022. See attached meeting agenda, and topics covered to tag F684. 	er re se ch o
	diagnosis located of the medical record hip,osteomyelitis (in constipation, sepsis infection), muscle	R1 was admitted on 10/14/21, to the facility. R1's diagnosis located on the admission face sheet, in the medical record included: infection of the right hip,osteomyelitis (inflammation of the bone), constipation, sepsis (body's response to an infection), muscle weakness, atherosclerotic heart disease (ASHD) (hardening and narrowing of the arteries).			Updated POC -Individual was discharged from the faci prior to MDH site visit. Facility has put interventions into place to prevent any future incidents to current and/or future residents.	lity
	12/9/21, identified F	nimum data set (MDS), dated R1 as having a brief interview BIMS) of "15" (meaning			-Infection control nurse will do audits on any residents with orders for antibiotics. Any residents receiving antibiotics for 14	

Facility ID: 00036

		& MEDICAID SERVICES				0938-039
	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				E SURVEY PLETED
		245390	B. WING			C 21/2021
NAME OF	PROVIDER OR SUPPLIER	1		STREET ADDRESS, CITY, STATE, ZIP CODE		
PATHST	ONE LIVING			718 MOUND AVENUE MANKATO, MN 56001		
(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 CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APP DEFICIENCY)	OULD BE	(X5) COMPLETIO DATE
F 684	cognitively intact). required extensive mobility and toiletin frequently incontine Review of a baselir indicated R1 requir activities of daily liv mobility, dressing a identified R1 as bei bladder. The care p monitor incontinent and describe amou Review of a bowel 12/14/21, indicated on 12/12/21, 5 larg 1 large loose stool discharging to the b surgery. Review of a progree indicated R1 had a has been on the ca bedpan and the toil Review of the phys 11/27/21, indicated intravenous (IV) the sepsis infection of the Review of a physic 12/12/21 and 12/13 Lopermide (medica medication was ad 2:00 pm and on 12	The MDS indicated R1 assistance of 2 staff with g. The MDS indicated R1 was ent of bowel and bladder. The care plan dated 10/14/21, ed staff assistance with ing (ADL's) that included and toileting. The care plan ing incontinent of bowel and blan included interventions: ce, record bowel movements int and consistency of stools. Tracking log from 12/12//21 to R1 had 3 large loose stools e loose stools on 12/13/21 and on 12/14/21, prior to nospital for a planned hip ss note dated 12/12/21, a "few" loose stools today, and ill light 14 times requesting the let. ician orders dated 10/6/21 to R1 received antibiotic erapy throughout this time for a	F 684	days or more will have an asse completed, upon findings of the assessments interventions will as indicated by assessment fin conjunction with infection contr and nurse manager. These audits/assessments will be ong ensure any further harm is avo current residents or future reside process will be discussed/moni- monthly quality meetings for the months and then yearly to ensu- stainability.	be placed dings in ol nurse oing to ded to lents. This tored in the e next 6	

		AND HUMAN SERVICES & MEDICAID SERVICES				FORM	02/11/2022 APPROVED 0938-0391
STATEMENT	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 · /		E CONSTRUCTION	(X3) DATE COMI	E SURVEY PLETED
		245390	B. WING			(12/2	21/2021
NAME OF I	PROVIDER OR SUPPLIER			S	TREET ADDRESS, CITY, STATE, ZIP CODE		
PATHST	ONE LIVING				18 MOUND AVENUE IANKATO, MN 56001		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE	(X5) COMPLETION DATE
F 684	was given, although R1 had a large loos 10:06 p.m. and on Review of a dischar indicated R1 was has surgery that day, R 10/4/21. The hardw surgery needed to the all the infection was hip is scheduled to The note indicated throughout her stay catheter (PICC) line and used for long te note further indicate hold R1's bed at the plan was for R1 to r bed for 6 weeks, ar enough for the hust home. Although, be remains in the hosp Interview on 12/21/2 social worker (SW) to the hospital on 12 surgery. SW-A indic removed in Octobe in the hip. SW-A fur her hip hardware re receiving long term stated when R1 arr reported to the staff stools for 2 weeks. with registered nurs confirmed R1 had to the past couple of co thought it may have	the bowel tracker indicated is e stool at 12:30 p.m. and 12/14/21, at 12:49 a.m. aving right hip replacement 1 had a septic infection on the previous hip be removed from the hip after is gone. New hardware for the be replaced for this surgery. R1 received antibiotics f, from a peripherally inserted e (a tube inserted in a vein erm antibiotic therapy). The ed R1's husband decided to e facility and discharge. The recover in a hospital swing ad then R 1 would be strong band to take care of her at ecause of the C-diff, R1	F	\$84			

Facility ID: 00036

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		AND HUMAN SERVICES & MEDICAID SERVICES				FORM	02/11/2022 APPROVED 0938-0391
STATEMENT	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	l` í			(X3) DATE COM	E SURVEY PLETED
		245390	B. WING				C 21/2021
NAME OF I	PROVIDER OR SUPPLIER			S	STREET ADDRESS, CITY, STATE, ZIP CODE		
PATHST	ONE LIVING				/18 MOUND AVENUE MANKATO, MN 56001		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	x	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(X5) COMPLETION DATE
F 684	and surgery would I weeks until after tree that R1 would not b because there was SW-A indicated R1 hospital, until place stated R1 had plann included the placem recovery in swing b discharge to home. surgery had been p C-diff, she is unable Interview on 12/21/2 stated she had rece 12/14/21, from hosp SW-A inquired about to hospitalization. T confirmed R1 had b days prior to R1's h indicated R1 receive the loose stools. Interview on 12/21/2 nurse (RN)-A confi intravenous (IV) and from 10/6/21 to 11/2 been aware of R1 h hospitalization. RN- have C-diff, becaus RN-A did not consid antibiotics R1 had b couple of months. F unsure if the hospital loose stools prior to indicated she had b	had tested positive for C-diff, be canceled for roughly 6 eatment. RN-A informed SW-A e able to return to the facility, a waiting list for admissions. currently remained in the ment could be found. SW-A ned on having hip surgery that nent of new hardware, bed for 6 weeks and then SW-A indicated now that R1's ostponed for 6 weeks due to e to discharge home. 21, at 10:30 a.m. the DON eived a phone call on bital SW-A. The DON stated ut R1 having loose stools prior he DON indicated she had been having loose stools 2 ospitalization. The DON also ed Lopermide for control of 21, at 10:45 a.m. registered rmed R1 had received tibiotics through a PICC line 27/21, RN-A indicated she had having loose stools prior to A did not consider R1 may e the stools were not odorous. der the long term use of been given over the past RN-A indicated she was al had been informed of the ohospitalization. RN-A been aware of R1's discharge that included; swing bed for 6	Fδ	\$84			

If continuation sheet Page 5 of 9

	-	AND HUMAN SERVICES				FORM	APPROVED 0938-0391
		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULT	TIPI			E SURVEY
	F CORRECTION	IDENTIFICATION NUMBER:	1 ` <i>′</i>		6		PLETED
						(C
		245390	B. WING			12/:	21/2021
NAME OF F	PROVIDER OR SUPPLIER				STREET ADDRESS, CITY, STATE, ZIP CODE		
PATHSTO	ONE LIVING						
					MANKATO, MN 56001	<u>.</u>	
(X4) ID PREFIX		TEMENT OF DEFICIENCIES (MUST BE PRECEDED BY FULL	ID PREFIX	x	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD		(X5) COMPLETION
TAG	REGULATORY OR L	SC IDENTIFYING INFORMATION)	TAG		CROSS-REFERENCED TO THE APPROPF DEFICIENCY)	RIATE	DATE
			l				
F 684	Continued From pa	uge 5	F 6	<u>م</u>			
	Continued i rom pa	ige o	10	04	*		
	Interview on 12/21/2	21, at 11:15 a.m. nursing					
	assistant (NA)-A, in	dicated she had been					
		R1 during the time she was					
		. NA-A stated R1 was usually d call for assistance when					
		coilet. NA-A indicated R1 had					
		nt numerous times on					
		3/21, because she was having					
		e stools. NA-A stated R1 did					
		/ other symptoms, other than A-A further indicated it was					
		ave so many loose stools					
	within a short period	d of time. NA-A indicated she					
		ose stools to the charge nurse.					
		lation precautions had not					
	hand hygiene when	but that they utilized proper					
	nana nygiono wilon						
		21, at 11:30 a.m. nursing					
		dicated she had provided					
		the time R1 was having loose R1 occasionally was					
		e stools, but would call for					
		vilet. NA-B indicated R1 had					
		nt numerous times on					
	,	at least 5 loose stools. NA-B					
		omplain of any other an the loose stools. NA-B					
		s was a change in R1's bowel					
		ency. NA-B confirmed					
	isolation precaution	is had not been implemented,					
		ed the loose stools to the					
	when taking care of	itilized proper hand hygiene					
	when taking cale of						
	Interview on 12/21/2	21, at 2:00 p.m. the DON					
		not been aware of R1's loose					
	sloois until nospita	I SW-A contacted her on					

If continuation sheet Page 6 of 9

PRINTED: 02/11/2022

		I AND HUMAN SERVICES E & MEDICAID SERVICES				FORM	: 02/11/2022 APPROVED : 0938-0391
STATEMENT	T OF DEFICIENCIES DF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	l`´´		LE CONSTRUCTION	(X3) DATI COM	E SURVEY IPLETED
		245390	B. WING	i			C 21/2021
NAME OF	PROVIDER OR SUPPLIER	•		S	STREET ADDRESS, CITY, STATE, ZIP CODE		
PATHST	ONE LIVING				718 MOUND AVENUE MANKATO, MN 56001		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY)	D BE	(X5) COMPLETION DATE
F 684	12/14/21. The DON nurse manager (NM been having several hospitalization. The not informed the ho prior to surgery. Th thought because R upcoming surgery, stools. The DON fu precautions had no DON indicated ther changes made rela they had been notif asked the DON wh related assessing F she stated she was antibiotics for the p not think of R1 bein DON also confirme had not been follow assessed better. Th were no other resid the current time. Interview on 12/21/ she had been awar the scheduled surg stools were not odo RN-B further indica antibiotics for 2 wea Interview on 12/21/ indicated she had p the time she had be	age 6 N indicated she had talked with M)-A who confirmed R1 had al loose stools prior to a DON indicated the staff had ospital of R1's loose stools the DON stated the facility staff 1 was nervous about the this may be causing the loose arther indicated isolation of been implemented. The re had been no discussion or ated to their processes, after fied of R1's C-diff. When the expectations were R1's change in bowel patterns, s unsure and unable to answer ons would be. The DON aware of R1 receiving IV oast couple of months, but did ng high risk for C-diff. The ed the facility policy for C-diff ved, and could have been the DON also verified there dents with C-diff in the facility at (21, at 3:00 p.m. RN-B stated re of R1's loose stools prior to pery. RN-B indicated R1's loose prous like C-diff usually is. ated she considered R1's because R1 had not received eks, she was not concerned. (21, at 3:30 p.m. NA-C provided cares for R1, during een having loose stools. NA-C efore (12/12/21) R1 tospital, she had 5 large watery		684			

If continuation sheet Page 7 of 9

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION A. BUILDING (X3) DATE SURVEY COMPLETED C NAME OF PROVIDER OR SUPPLIER 245390 B. WING 12/21/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 12/21/2021 PATHSTONE LIVING SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION (X5)			AND HUMAN SERVICES & MEDICAID SERVICES				FORM	02/11/2022 APPROVED 0938-0391
245390 B. WING 12/21/2021 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 718 MOUND AVENUE PATHSTONE LIVING SUMMARY STATEMENT OF DEFICIENCIES T18 MOUND AVENUE MANKATO, MN 56001 ID PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) ID PREFIX CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY COMPLET F 684 Continued From page 7 F 684 F 684 F 684 F 684 Interview on 12/21/21, at 4:00 p.m. facility nurse practitioner (NP)-A indicated she was not aware of R1's loose stools. NP-A did indicate she would have expected a provider to be notified of the F 684	STATEMENT OF	F DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	l` í		E CONSTRUCTION		
PATHSTONE LIVING 718 MOUND AVENUE MANKATO, MN 56001 (X4) ID PREFIX TAG SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) ID PREFIX TAG PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (X5) COMPLET DATE F 684 Continued From page 7 loose stools on the day shift NA-C stated she reported the loose stools to the charge nurse, but thought R1 had eaten something that caused the diarrhea. NA-C did confirm the loose stools were a change in R1's bowel consistency and pattern. F 684 Interview on 12/21/21, at 4:00 p.m. facility nurse practitioner (NP)-A indicated she was not aware of R1's loose stools. NP-A did indicate she would have expected a provider to be notified of the F 684			245390	B. WING				
PATHSTONE LIVING MANKATO, MN 56001 (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 CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) COMPLET DATE F 684 Continued From page 7 loose stools on the day shift NA-C stated she reported the loose stools to the charge nurse, but thought R1 had eaten something that caused the diarrhea. NA-C did confirm the loose stools were a change in R1's bowel consistency and pattern. F 684 Interview on 12/21/21, at 4:00 p.m. facility nurse practitioner (NP)-A indicated she was not aware of R1's loose stools. NP-A did indicate she would have expected a provider to be notified of the MANKATO, MN 56001	NAME OF PRO	OVIDER OR SUPPLIER						
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provider may have then ordered a test for C-diff, due to R1 being at risk related to the long term antibiotic use. NP-A also indicated if Lopermide had been given and R1 continued to have loose stools, that would be a good indicator that something must be going on. Review of the facility policy Clostridium Difficile revised 7/2014, indicates C-diff is transmitted by fecal-oral route. Preventative measures will be taken to prevent the occurrence of C-diff infections among residents, and precautions will be taken while caring for residents who are considered high risk of developing symptoms associated with C-diff include; those with advanced aging, antibiotic therapy or antineoplastic therapy, previous gastrointestinal illness and gastrointestinal manipulation.	lo re th d a lr p o h c p d a h s s F re fe ta a a a a a a a	bose stools on the eported the loose shought R1 had eat liarrhea. NA-C did a change in R1's bo or actitioner (NP)-A of R1's loose stools have expected a pro- change in R1's stoo provider may have a blue to R1 being at a hatibiotic use. NP-A had been given and stools, that would b comething must be Review of the facilit evised 7/2014, indi ecal-oral route. Pre- aken to prevent the infections among re- pe taken while carir prevent transmission are considered high associated with C-d advanced aging, an antineoplastic thera	day shift NA-C stated she stools to the charge nurse, but en something that caused the confirm the loose stools were owel consistency and pattern. 21, at 4:00 p.m. facility nurse indicated she was not aware . NP-A did indicate she would ovider to be notified of the ols. NP-A further stated the then ordered a test for C-diff, risk related to the long term also indicated if Lopermide I R1 continued to have loose e a good indicator that going on. y policy Clostridium Difficile cates C-diff is transmitted by eventative measures will be occurrence of C-diff esidents, and precautions will on to others. Residents who a risk of developing symptoms liff include; those with tibiotic therapy or py, previous gastrointestinal	F	\$84			

Facility ID: 00036

If continuation sheet Page 8 of 9

		AND HUMAN SERVICES				FORM	APPROVED 0938-0391		
STATEMENT	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATE SURVEY COMPLETED			
		245390	B. WING			C 12/21/2021			
NAME OF F	PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE					
ратиет	ONE LIVING			7	18 MOUND AVENUE				
PAINSI				N	IANKATO, MN 56001				
(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 APPROPF DEFICIENCY)	BE	(X5) COMPLETION DATE		
F 684			F 6						

Facility ID: 00036

PRINTED: 02/11/2022



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered January 24, 2022

Administrator Pathstone Living 718 Mound Avenue Mankato, MN 56001

Re: Event ID: 8V4Q11

Dear Administrator:

The above facility survey was completed on December 21, 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,

Mi This

Melissa Poepping, Health Program Representative Senior Program Assurance | Licensing and Certification Minnesota Department of Health P.O. Box 64900 Saint Paul, Minnesota 55164-0970 Phone: 651-201-4117 Email: melissa.poepping@state.mn.us

Minnesc	ta Department of He	alth				
		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				
		00036	B. WING			
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS CITY S		-	
AND PLAN OF CORRECTION DIENTFICATION NUMBER: A. BULDING: COMPLEX NAME OF FROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE T18 MOUND AVENUE PATHSTONE LIVING T18 MOUND AVENUE MAINEROT, MIN 56001 IVING SUMMARY STATEMENT OF DEFICIENCIES PREFIX PRECINCATION NUMBER PRECINCATION STATEMENT OF DEFICIENCIES PRECINCATION STATEMENT OF DEFICIENCIES PRECINCATION STATEMENT OF DEFICIENCIES CROSS-REFERENCED TO THE APPROPRIATE COMPLEX 2 000 Initial Comments 2 000 PRECINCATION OR LICE DENTIFICATION 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 cled therein are not corrected, a fine for each violation not corrected shall be assessed in accordance with all requirements of the rule provided at the tag number and MN Rule number indicated below. When a rule contains several litems, failure to compliance upon re-inspection, with all requirements of the rule provided at the tag number and MN Rule number indicated below. When a rule contains several litems, failure to compliance upon re-inspection was corrected. INITIAL COMMENTS: On 1221/21, a complaints urvey was conducted at not tags of receipt of a notice of assessment for non-compliance. The MIN state Licensure. Initial consplainte with the MN State Licensure. IVMING Constructions definition (Not complaince with the MN State Licensure. The following complaintees withe MIN Sta						
PAIHSI	ONE LIVING	MANKAT	D, MN 56001	I		
PRÉFIX	(EACH DEFICIENC)	MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO	D BE	(X5) COMPLETE DATE
2 000	Initial Comments		2 000			
	*****ATTEI	NTION*****				
	NH LICENSING	CORRECTION ORDER				
	144A.10, this correct pursuant to a surver found that the defict herein are not corrected shall with a schedule of f the Minnesota Depa Determination of wh corrected requires of requirements of the number and MN Ru When a rule contain comply with any of lack of compliance.	ction order has been issued y. If, upon reinspection, it is iency or deficiencies cited ected, a fine for each violation be assessed in accordance ines promulgated by rule of artment of Health. The ther a violation has been compliance with all rule provided at the tag ile number indicated below. Ins several items, failure to the items will be considered Lack of compliance upon				
	result in the assess that was violated du	ment of a fine even if the item				
	that may result fron orders provided tha the Department wit	n non-compliance with these t a written request is made to hin 15 days of receipt of a				
	On 12/21/21, a com at your facility by su Department of Hea found IN compliance	nplaint survey was conducted irveyors from the Minnesota Ith (MDH). Your facility was				
	- · ·	laint was found to be				
Minnesota D _ABORATOR	epartment of Health Y DIRECTOR'S OR PROVID	ER/SUPPLIER REPRESENTATIVE'S SIG	NATURE	TITLE		(X6) DATE
				-		02/02/22

STATE FORM

If continuation sheet 1 of 2

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			CONSTRUCTION		E SURVEY PLETED		
		00036	B. WING			C 2/21/2021	
AME OF F	ROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, ST	ATE, ZIP CODE			
ATHSTO	ONE LIVING		ND AVENUE O, MN 56001				
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO 1 DEFICIENC	TION SHOULD BE THE APPROPRIATE	(X5) COMPLET DATE	
2 000	Continued From pa	ge 1	2 000				
	SUBSTANTIATED: H5390035C (MN79 orders were issued	360), however, NO licensing					
		ent of Health is documenting Correction Orders using					
	The facility is enrolled in ePOC and therefore a signature is not required at the bottom of the first page of state form. Although no plan of correction is required, it is required that the facility acknowledge receipt of the electronic documents.						

8V4Q11