

Protecting, Maintaining and Improving the Health of All Minnesotans

**Electronically Delivered** 

February 8, 2023

Administrator Glenwood Village Care Center 719 Southeast 2nd Street Glenwood, MN 56334

RE: CCN: 245402

Survey Cycle Start Date: January 31, 2023

Event ID: 6Z4511

Dear Administrator:

On January 31, 2023 a survey was completed at your facility by the Minnesota Department of Health to investigate complaints 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. At the time of survey, the complaints were found to be both unsubstantiated and substantiated. However, the facility was found to be in compliance because corrective action was taken prior to the on-site investigation. Therefore, at the time of the investigation, the facility was found to meet federal requirements. A plan of correction is not required.

Also at the time of this survey, the investigator also assessed compliance with Minnesota Department of Health Nursing Home Rules. The investigator from the Minnesota Department of Health, found no violations of these rules promulgated under Minnesota Statute § 144.653 and/or Minnesota Statute § 144A.10.

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.

Electronically attached is your copy of the Federal CMS-2567 Form and State Form.

Feel free to contact me if you have questions.

Sincerely,

Sarah Lane, Compliance Analyst

Federal Enforcement | Health Regulation Division

Minnesota Department of Health

P.O. Box 64900

Saint Paul, MN 55164-0900

Telephone: 651-201-4308 Fax: 651-215-9697

Email: sarah.lane@state.mn.us

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

PRINTED: 02/08/2023 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION        |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  | (X2) MULTIPLE CONSTRUCTION  A. BUILDING   |     |   | (X3) DATE SURVEY<br>COMPLETED |           |
|--|--|---|---|-----|---|-------------------------------|-----------|
|  |  | 245402  | B. WING   |     |   | C                             |           |
|  |  | 245402  | D. WING   | -   |   | 01/                           | 31/2023   |
| NAME OF PROVIDER OR SUPPLIER  GLENWOOD VILLAGE CARE CENTER |  |   |   |     | STREET ADDRESS, CITY, STATE, ZIP CODE 719 SOUTHEAST 2ND STREET GLENWOOD, MN 56334 |                               |           |
| (X4) ID<br>PREFIX<br>TAG                                   | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   |   | PROVIDER'S PLAN OF CORRECT PREFIX (EACH CORRECTIVE ACTION SHOWN CROSS-REFERENCED TO THE APPRINT DEFICIENCY) |     | BE  | (X5)<br>COMPLETION<br>DATE    |           |
| F 000  | INITIAL COMMENT  | ΓS  | F (   | 000 |   |                               |           |
|  | survey was completed complaint investigated be IN compliance were requirements for L.  The following complete SUBSTANTIATED: H54027858C (MNO) deficiencies were complemented by the INSUBSTANTIATE H54027921C (MNO). The facility is enroll signature is not require age of the CMS-25 correction is required. | 00090366), however NO ited due to actions a facility prior to survey.  Claint was found to be ED: 00090466).  ed in ePOC and therefore a uired at the bottom of the first 567 form. Although no plan of |   |     |   |                               |           |
| LABORATOR\   | / DIRECTOR'S OR PROVID   | DER/SUPPLIER REPRESENTATIVE'S SIGN  | VATURF  |     | TITLE   |                               | (X6) DATE |

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.

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Minnesota Department of Health

| TATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA  ND PLAN OF CORRECTION IDENTIFICATION NUMBER:  |  | A. BUILDING:        | E CONSTRUCTION   | (X3) DATE SURVEY<br>COMPLETED |  |  |  |  |
|---|--|---------------------|--|-------------------------------|--|--|--|--|
|   | 00474  | B. WING             |  | C<br>04/24/2022               |  |  |  |  |
|   | 00474  |                     |  | 01/31/2023                    |  |  |  |  |
| NAME OF PROVIDER OR SUPPLIER  GLENWOOD VILLAGE CARE   | NAME OF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STATE, ZIP CODE  719 SOUTHEAST 2ND STREET  719 SOUTHEAST 2ND STREET  |                     |  |                               |  |  |  |  |
|   | GLENWO   | OD, MN 563          | 34   |                               |  |  |  |  |
| PREFIX (EACH DEFICIENC)   | TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)  | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTIVE (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRODEFICIENCY) | D BE COMPLETE                 |  |  |  |  |
| 2 000 Initial Comments  |  | 2 000               |  |                               |  |  |  |  |
| ****ATTE  | NTION*****   |                     |  |                               |  |  |  |  |
| NH LICENSING  | CORRECTION ORDER   |                     |  |                               |  |  |  |  |
| 144A.10, this correpursuant to a surve found that the defication are not corrected shall with a schedule of the Minnesota Dep                               |  |                     |  |                               |  |  |  |  |
| corrected requires requirements of the number and MN Ru When a rule contain comply with any of lack of compliance re-inspection with a result in the assess | hether a violation has been compliance with all rule provided at the tagule number indicated below. It is several items, failure to the items will be considered. Lack of compliance upon any item of multi-part rule will sment of a fine even if the item uring the initial inspection was |                     |  |                               |  |  |  |  |
| that may result from orders provided that the Department wit  | hearing on any assessments n non-compliance with these at a written request is made to hin 15 days of receipt of a ent for non-compliance.   |                     |  |                               |  |  |  |  |
| conducted at your f<br>Minnesota Departn  | TS: /23, a complaint survey was facility by surveyors from the nent of Health (MDH). Your N compliance with the MN   |                     |  |                               |  |  |  |  |
| The following comp  | plaint was found to be   |                     |  |                               |  |  |  |  |

Minnesota Department of Health

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

TITLE (X6) DATE

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| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: |  | (X2) MULTIPLE CONSTRUCTION  A. BUILDING:  |                     | (X3) DATE SURVEY<br>COMPLETED  |                 |  |
|--|--|---|---------------------|--|-----------------|--|
|  |  | 00474   | B. WING             |  | C<br>01/31/2023 |  |
| NAME OF  | PROVIDER OR SUPPLIER   | STREET AD   | DRESS, CITY, S      | STATE, ZIP CODE  | · ·             |  |
| GLENW  | GLENWOOD VILLAGE CARE CENTER 719 SOUTHEAST 2ND STREET GLENWOOD, MN 56334   |   |                     |  |                 |  |
| (X4) ID<br>PREFIX<br>TAG   | (EACH DEFICIENCY   | TEMENT OF DEFICIENCIES<br>MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION) | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTI<br>(EACH CORRECTIVE ACTION SHOUL<br>CROSS-REFERENCED TO THE APPRO<br>DEFICIENCY) | LD BE COMPLETE  |  |
| 2 000  | deficiencies were complemented by the Implemented by Implemente | 0090366), however NO ted due to actions facility prior to survey.                 | 2 000               |  |                 |  |

Minnesota Department of Health