



STATE LICENSING COMPLIANCE REPORT

Report #: HL217157482C

Date Concluded: May 20, 2025

Name, Address, and County of Facility Investigated:

Covenant Living of Golden Valley
5800 St Croix Avenue North
Golden Valley MN 55422
Hennepin County

Facility Type: Assisted Living Facility (ALF)

Evaluator's Name: James Larson, RN
Special Investigator

The Minnesota Department of Health conducted a complaint investigation to determine compliance with state laws and rules governing the provision of care under Minnesota Statutes, Chapter 144G. The purpose of this complaint investigation was to review if facility policies and practices comply with applicable laws and rules. No maltreatment under Minnesota Statutes, Chapter 626 was alleged.

To view a copy of the correction orders, if any, please visit:

<https://www.health.state.mn.us/facilities/regulation/directory/provcompselect.html>, or call 651-201-4201 to be provided a copy via mail or email. If you are viewing this report on the MDH website, please see the attached state form.

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 21715	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 04/16/2025
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NAME OF PROVIDER OR SUPPLIER COVENANT LIVING OF GOLDEN VALLEY ASSI	STREET ADDRESS, CITY, STATE, ZIP CODE 5800 ST CROIX AVENUE NORTH GOLDEN VALLEY, MN 55422
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0 000	<p>Initial Comments</p> <p>*****ATTENTION*****</p> <p>ASSISTED LIVING PROVIDER CORRECTION ORDER</p> <p>In accordance with Minnesota Statutes, section 144G.08 to 144G.95, these correction orders are issued pursuant to a complaint investigation.</p> <p>Determination of whether a violation is corrected requires compliance with all requirements provided at the statute number indicated below. When a Minnesota Statute contains several items, failure to comply with any of the items will be considered lack of compliance.</p> <p>INITIAL COMMENTS:</p> <p>#HL217157482C</p> <p>On April 16, 2025, the Minnesota Department of Health conducted a complaint investigation at the above provider, and the following correction orders are issued. At the time of the complaint investigation, there were 34 residents receiving services under the provider's Assisted Living license.</p> <p>The following correction order is issued/orders are issued for #HL217157482C, tag identification 0130.</p>	0 000		
0 130 SS=F	<p>144G.12, Subd. 1 Application for Licensure</p> <p>Each application for an assisted living facility license, including provisional and renewal applications, must include information sufficient to show that the applicant meets the requirements of licensure, including:</p>	0 130		

Minnesota Department of Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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0 130	<p>Continued From page 1</p> <p>(1) the business name and legal entity name of the licensee, and the street address and mailing address of the facility;</p> <p>(2) the names, e-mail addresses, telephone numbers, and mailing addresses of all owners, controlling individuals, managerial officials, and the assisted living director;</p> <p>(3) the name and e-mail address of the managing agent and manager, if applicable;</p> <p>(4) the licensed resident capacity and the license category;</p> <p>(5) the license fee in the amount specified in section 144.122;</p> <p>(6) documentation of compliance with the background study requirements in section 144G.13 for the owner, controlling individuals, and managerial officials. Each application for a new license must include documentation for the applicant and for each individual with five percent or more direct or indirect ownership in the applicant;</p> <p>(7) evidence of workers' compensation coverage as required by sections 176.181 and 176.182;</p> <p>(8) documentation that the facility has liability coverage;</p> <p>(9) a copy of the executed lease agreement between the landlord and the licensee, if applicable;</p> <p>(10) a copy of the management agreement, if applicable;</p> <p>(11) a copy of the operations transfer agreement or similar agreement, if applicable;</p> <p>(12) an organizational chart that identifies all organizations and individuals with an ownership interest in the licensee of five percent or greater and that specifies their relationship with the licensee and with each other;</p> <p>(13) whether the applicant, owner, controlling individual, managerial official, or assisted living</p>	0 130		

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0 130	<p>Continued From page 2</p> <p>director of the facility has ever been convicted of:</p> <p>(i) a crime or found civilly liable for a federal or state felony level offense that was detrimental to the best interests of the facility and its resident within the last ten years preceding submission of the license application. Offenses include: felony crimes against persons and other similar crimes for which the individual was convicted, including guilty pleas and adjudicated pretrial diversions; financial crimes such as extortion, embezzlement, income tax evasion, insurance fraud, and other similar crimes for which the individual was convicted, including guilty pleas and adjudicated pretrial diversions; any felonies involving malpractice that resulted in a conviction of criminal neglect or misconduct; and any felonies that would result in a mandatory exclusion under section 1128(a) of the Social Security Act;</p> <p>(ii) any misdemeanor conviction, under federal or state law, related to: the delivery of an item or service under Medicaid or a state health care program, or the abuse or neglect of a patient in connection with the delivery of a health care item or service;</p> <p>(iii) any misdemeanor conviction, under federal or state law, related to theft, fraud, embezzlement, breach of fiduciary duty, or other financial misconduct in connection with the delivery of a health care item or service;</p> <p>(iv) any felony or misdemeanor conviction, under federal or state law, relating to the interference with or obstruction of any investigation into any criminal offense described in Code of Federal Regulations, title 42, section 1001.101 or 1001.201;</p> <p>(v) any felony or misdemeanor conviction, under federal or state law, relating to the unlawful manufacture, distribution, prescription, or</p>	0 130		

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0 130	<p>Continued From page 3</p> <p>dispensing of a controlled substance; (vi) any felony or gross misdemeanor that relates to the operation of a nursing home or assisted living facility or directly affects resident safety or care during that period; (vii) any revocation or suspension of a license to provide health care by any state licensing authority. This includes the surrender of such a license while a formal disciplinary proceeding was pending before a state licensing authority; (viii) any revocation or suspension of accreditation; or (ix) any suspension or exclusion from participation in, or any sanction imposed by, a federal or state health care program, or any debarment from participation in any federal executive branch procurement or nonprocurement program; (14) whether, in the preceding three years, the applicant or any owner, controlling individual, managerial official, or assisted living director of the facility has a record of defaulting in the payment of money collected for others, including the discharge of debts through bankruptcy proceedings; (15) the signature of the owner of the licensee, or an authorized agent of the licensee; (16) identification of all states where the applicant or individual having a five percent or more ownership, currently or previously has been licensed as an owner or operator of a long-term care, community-based, or health care facility or agency where its license or federal certification has been denied, suspended, restricted, conditioned, refused, not renewed, or revoked under a private or state-controlled receivership, or where these same actions are pending under the laws of any state or federal authority; (17) statistical information required by the</p>	0 130		

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0 130	<p>Continued From page 4</p> <p>commissioner; and (18) any other information required by the commissioner.</p> <p>This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to meet the requirements of licensure for the assisted living license for their current capacity of residents.</p> <p>This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents).</p> <p>The findings include:</p> <p>On April 16, 2025, the MDH investigator observed that the facility had one main entrance and open lobby with no barriers separating what the licensee considered to be their AL portion of the building and thier independent living (IL) portion of the building.</p> <p>The licensee's assisted living (AL) license #420290 effective January 1, 2025, indicated a capacity of 50 assisted living residents.</p> <p>The licensee's Application for Assisted Living license indicated 50 assisted living residents and was signed by licensed assisted living director (LALD)-A on November 26, 2024.</p> <p>A review of the facility web page at https://www.covlivinggoldenvalley.org/senior-living</p>	0 130		

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0 130	<p>Continued From page 5</p> <p>-community-minneapolis/interactive-map/ indicated the building capacity as 241 total units, of which 39 units were designated as Assisted Living (AL) units and 202 units were Resident Living (RL) units.</p> <p>During an interview on April 16, 2025, at 11:00 a.m., Executive Director (ED)-B stated the building was separated into two wings and all current AL residents were housed on the second and third floors only of only one of the two separate sides of the building. Both AL and RL residents housed in the same physical building with the same mailing address and shared a common entrance and lobby. She went on to state they were fully licensed for assisted living. When asked how many RL residence currently lived in the building also, she stated approximately 208 individuals.</p> <p>On April 17, 2025, ED-B submitted a document titled "Resident Directory" which indicated a total resident census of 36 of which 34 residents were receiving assisted living services.</p> <p>No further information provided.</p> <p>TIME PERIOD FOR CORRECTION: (2) days</p>	0 130		