

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 29719	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 08/22/2023
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NAME OF PROVIDER OR SUPPLIER THE LEGACY OF ST ANTHONY	STREET ADDRESS, CITY, STATE, ZIP CODE 2540 KENZIE TERRACE SAINT ANTHONY, MN 55418
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(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) COMPLETE DATE
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>#HL297199796C/#HL297195623M, #HL297194122C and #HL297192904C</p> <p>On August 22, 2023, 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 61 residents receiving services under the provider's Assisted Living license.</p> <p>The following correction orders are issued for #HL297199796C/#HL297195623M, #HL297194122C, and HL297192904C, tag identification 0115.</p>	0 000		
0 115 SS=F	<p>144G.10 Subd. 2 Licensure categories</p> <p>(a) The categories in this subdivision are established for assisted living facility licensure.</p>	0 115		

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

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0 115	<p>Continued From page 1</p> <p>(1) The assisted living facility category is for assisted living facilities that only provide assisted living services.</p> <p>(2) The assisted living facility with dementia care category is for assisted living facilities that provide assisted living services and dementia care services. An assisted living facility with dementia care may also provide dementia care services in a secured dementia care unit.</p> <p>(b) An assisted living facility that has a secured dementia care unit must be licensed as an assisted living facility with dementia care.</p> <p>This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to obtain an assisted living facility with dementia care license when the licensee's facility had a locked unit and the residents could not exit the locked door without entering a code. This had the potential to affect all nine (9) residents residing in the locked unit.</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, but was not likely to cause serious injury, impairment, or death) 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>The facility received an assisted living facility license effective August 1, 2021, with a capacity of 97 beds.</p> <p>On August 22, 2023, at 10:00 a.m., the</p>	0 115		

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0 115	<p>Continued From page 2</p> <p>investigator toured the first floor of the facility. A locked door was observed with a keypad on the wall. Next to the keypad a piece of paper taped to the wall had 4 numbers written on it. Written instructed indicated the numbers should be entered backwards to unlock the door. The investigator entered the 4-digit code backwards as instructed and the door unlocked.</p> <p>During observation on August 22, 2023, at 10:00 a.m., a [unknown] resident walked down the hallway in the locked unit and was attempting to open the locked door. The resident did not attempt to use the keypad and turned around and walked down the hallway.</p> <p>On August 22, 2023, at 12:00 p.m., licensed assisted living director (LALD)-A stated a section of the building was designated as the "care suite." The care suite doors to enter and exit were locked. However, the key code was written on a piece of paper next to the keypads, so the unit wasn't considered a locked unit because residents could enter the code to come and go from the care suite area. LALD-A stated she was told corporate leadership applied for an assisted living with dementia care license and the goal was to open the locked dementia care unit by November 1, 2023, after they were able to hire and train dedicated staff. LALD-A stated not all of the residents in the care suite were able to enter the code to exit the locked door.</p> <p>A review of the facility's application, dated March 16, 2023, indicated the assisted living license category applied for was assisted living, with no request for dementia care, and indicated a total licensed resident capacity of 97.</p> <p>The facility policy titled Assisted Living License</p>	0 115		

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0 115	Continued From page 3 and Posting, dated July 1, 2021, indicated the licensee would maintain a current assisted living license issued by the Minnesota Department of Health. TIME PERIOD FOR CORRECTION: Sixty (60) days.	0 115		