

Protecting, Maintaining and Improving the Health of All Minnesotans

# State Rapid Response Investigative Public Report

Office of Health Facility Complaints

Date Concluded: April 13, 2022 Maltreatment Report #: HL36270002M

**Compliance #:** HL36270001C

Name, Address, and County of Licensee

**Investigated:** 

Real Home Care Services LLC 1052 95<sup>th</sup> Lane Northwest Coon Rapids, MN 55433 Anoka County

**Facility Type: Home Care Provider** Evaluator's Name: Willette Shafer, RN

> Special Investigator Rhylee Gilb, RN

**Investigator Supervisor** 

Finding: Substantiated, facility and individual responsibility

#### **Nature of Visit:**

The Minnesota Department of Health investigated an allegation of maltreatment, in accordance with the Minnesota Reporting of Maltreatment of Vulnerable Adults Act, Minn. Stat. 626.557, and to evaluate compliance with applicable licensing standards for the provider type.

## Allegation(s):

It is alleged: The facility neglected the client when the client was left alone at the facility without supervision.

#### **Investigative Findings and Conclusion:**

Neglect was substantiated. The facility and an alleged perpetrator (AP) were responsible for the maltreatment. The facility failed to provide 24-hour supervision and required services to the client. The client was left alone, without staff supervision in the facility. The AP, who was the facility owner and registered nurse (RN), provided no records the client had been assessed, had a service plan, documentation staff provided services and missed critical appointments for dialysis.

The investigation included interviews with facility staff members, including administrative staff. In addition, the investigator interviewed the client, the client's family member (FM), the client's RN case manager, and the intake nurse at the assisted living facility where the client was discharge to. The investigator reviewed Department of Human Services (DHS), licensing boards and Minnesota Department of Health (MDH) and DHS provider licensing information.

The client lived at the facility for 14 months prior to the incident due to diagnoses that included Alzheimer's disease, diabetes, and kidney disease. The client received services from the home care provider that included 24-hour supervision, medication management, transportation for appointments, grooming, housekeeping, meals, and shopping.

The MDH investigator completed a safety check at the facility where the client lived and observed the client at the facility alone without staff supervision. The client had to cook a meal for himself.

During an interview, the AP, the owner of Real Home Care Services temporary comprehensive home care license, said the staff "had a stomach issue so they went home." The AP, who was also the client's RN, said the client received 24-hour services. The AP said the client had "gone missing a couple times and missed some dialysis appointments." The AP said he received the payments for the home care services, however he was also employed by Rest Care Home Services and stated Rest Care Home Services provided the client's services. The AP stated the client lived in a home owned by Owner-2.

An email received after the visit from the AP, indicated the client was contracted with Rest Care Home Services since October 2020. Real Home Care Services had no clients at the time. The AP wrote he was aware both Rest Care Home Services and Real Home Care Services cannot operate within the same dwelling location. The AP wrote Real Home Care Services does not have an assisted living facility (ALF) license at the time and cannot accept clients.

An email received from Owner-1 of Rest Care Home Services, confirmed the client received comprehensive home care services from October 2020 through February 2022. Owner-1 stated Rest Care Home Services contracted with Home Care More Care for PCA (personal care attendant) services for the client.

An email received from the client's care coordinator, RN-1, who designated payment for the client's required services, indicated Owner-2 owns Real Home Care Services located at the client's dwelling address and Home Care More Care. RN-1 wrote Rest Care Home Services provided customized living services and received payment.

Home Care More Care advertised on the internet they provide customized living services at the same address the client provided. However, Home Care More Care did not have an identified Department of Human Services nor a MDH license to operate. Home Care More Care #2, owned by Owner-2 had been denied a comprehensive home care provider license in February 2021

after a failed initial survey. DHS background information concluded the AP also worked for Home Care More Care #2 as the provider's RN.

Owner-2 submitted an application for an ALF license for Real Home Care Services, at the same address the client resided. The application had not been granted at the time of the investigation and could not provide services to clients.

Out of Owner-1, Owner-2 and the AP, only the AP held a Minnesota registered nurse license and temporary permit for a Minnesota licensed assisted living director.

During the initial temporary comprehensive home care license survey for Real Home Care Services, the AP stated the main office was located at the same location the client had resided and the same location as Owner-2's ALF application address. The AP stated the address on the temporary comprehensive license application for Real Home Care Services was occupied by renters, which were not clients receiving services. The AP said Real Home Care Services does not have any current clients or staff. The AP said he was Real Home Care Services employed RN but did not provide an employee file for himself. The AP said Real Home Care Services did not have any policies and procedures, the clients medical record was unavailable he cared for under Rest Care Home Services and the only document provided to the surveyor was a generic copy of the Minnesota Home Care Bill of Rights. The AP verified the client lived in the home from August 2020 through February 2022.

During an interview, RN-1 said the client required 24-hour care due to physical and mental needs. RN-1 said it was reported that the client was left at the home alone, unsupervised multiple times.

During an interview, RN-2, who completed the client's admission after the client was discharged from the Real Home Care Services and/or Rest Home Care Services, said the only document the home care provider sent the assisted living facility was a blank medication administration record. RN-2 said the client's medical records were received from the client's primary clinic. RN-2 said the client's paperwork did not indicate a home care provider's name.

During an interview, the family member (FM) said the client was left alone at the facility many times. The FM said the client required a special diet for his medical conditions. The FM said the home care provider failed to provide the client with meals, which required the client to order food that was not within the client's medical diet parameters. The FM said the client fell several times while at the facility without staff there to assist him. The FM said the client missed several necessary medical appointments. The FM said the family never received a service plan or care plan despite several requests.

During an interview, the client said he received 24-hour care but was often left alone at the home. The client said the day an investigator came to the facility to check on him, he had been at the facility alone all day. The client said he was alone "a lot," about four days per week. The

client said the staff told him they did not know how to cook so the client ordered most of his food from restaurants. The client said after the MDH investigator came to the home, the staff started to cook some meals. The client said he ate cold cereal for breakfast because staff were not there to cook. The client said he never received a care plan or service plan from the home care provider. The client said he did not receive the services he was supposed to receive.

In conclusion, neglect was substantiated.

## Substantiated: Minnesota Statutes, section 626.5572, Subdivision 19.

"Substantiated" means a preponderance of evidence shows that an act that meets the definition of maltreatment occurred.

## Neglect: Minnesota Statutes, section 626.5572, subdivision 17

"Neglect" means:

- (a) The failure or omission by a caregiver to supply a vulnerable adult with care or services, including but not limited to, food, clothing, shelter, health care, or supervision which is:
- (1) reasonable and necessary to obtain or maintain the vulnerable adult's physical or mental health or safety, considering the physical and mental capacity or dysfunction of the vulnerable adult; and
- (2) which is not the result of an accident or therapeutic conduct.
- (b) The absence or likelihood of absence of care or services, including but not limited to, food, clothing, shelter, health care, or supervision necessary to maintain the physical and mental health of the vulnerable adult which a reasonable person would deem essential to obtain or maintain the vulnerable adult's health, safety, or comfort considering the physical or mental capacity or dysfunction of the vulnerable adult.

Vulnerable Adult interviewed: Yes.

Family/Responsible Party interviewed: Yes.

Alleged Perpetrator interviewed: Yes.

## Action taken by facility:

The client was discharged.

## Action taken by the Minnesota Department of Health:

The facility was found to be in noncompliance. To view a copy of the Statement of Deficiencies and/or correction orders, please visit:

https://www.health.state.mn.us/facilities/regulation/directory/provcompselect.html, or call 651-201-4890 to be provided a copy via mail or email. If you are viewing this report on the MDH website, please see the attached Statement of Deficiencies.

The responsible party will be notified of their right to appeal the maltreatment finding. If the maltreatment is substantiated against an identified employee, this report will be submitted to the nurse aide registry for possible inclusion of the finding on the abuse registry and/or to the

Minnesota Department of Human Services for possible disqualification in accordance with the provisions of the background study requirements under Minnesota 245C.

cc:

The Office of Ombudsman for Long Term Care
The Office of Ombudsman for Mental Health and Developmental Disabilities
Anoka County Attorney
Coon Rapids City Attorney
Coon Rapids Police Department
Minnesota Board of Nursing
Minnesota Board of Executives for Long Term Services and Supports

Minnesota Department of Health

NAME OF PROVIDER OR SUPPLIER  REAL HOME CARE SERVICES  1020 95TH LANE NORTHWEST COON RAPIDS, MN 56433    XAI DIA   CARD ESCIENCION WILST GE RECEIGED BY PILL   PREVIOUS FLAN OF CORRECTION   PREFIX   CARD ASSISTED AND CORRECTION   COMPANIES   CARD ASSISTED AND CORRECTION   CARD ASSISTED   CARD ASSISTED AND CORRECTION   CARD AS	AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	E CONSTRUCTION	COMPLETED
REAL HOME CARE SERVICES		H36270	B. WING		03/07/2022
COON RAPIDS, MN 55433  (X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR ISC IDENTIFYING INFORMATION)  Initial Comments  O 000  In accordance with Minnesota Statutes, section 144A, 43 to 144A, 482, this correction order is issued pursuant to a complaint investigation.  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.  INITIAL COMMENTS: #HL38270001C/#HL38270002M  On December 29, 2021, the Minnesota Department of Deficiencies' column. This column asso includes the findings which are in violation of the state requirement after the statement, "This Minnesota requirement is not met as evidenced by." Following the evaluation at the above provider. The following correction orders are issued for #HL38270001C/#HL38270002M, tag identification 0325 and 0645. At the time of the complaint evaluation, there was one client receiving services under the provider's temporary comprehensive license.  INITIAL COMMENTS: #\$1.3627001C, identification 0.00000000000000000000000000000000000	NAME OF PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE	
PRÉFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION)  0 000 Initial Comments  ******ATTENTION*******  HOME CARE PROVIDER LICENSING CORRECTION ORDER  In accordance with Minnesota Statutes, section 144A.43 to 144A.482, this correction order is issued pursuant to a complaint investigation.  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.  INITIAL COMMENTS: #HL36270001C/#HL36270002M  On December 29, 2021, the Minnesota Department of Health conducted a complaint evaluation at the above provider. The following correction orders are issued for #HL36270001C/#HL36270002M, tag identification 0325 and 0645. At the time of the complaint evaluation, there was one client receiving services under the provider's temporary comprehensive license.  INITIAL COMMENTS: #SL36270016  #MITIAL COMMENTS: #SL36270016  #MITIAL COMMENTS: #SL36270016  #ITIAL COMMENTS: #SL36270016  #MITIAL COMMENTS: #SL36270016	REAL HOME CARE SERVICES	5			
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documenting the State Licensing CORRECTION ORDER  In accordance with Minnesota Statutes, section 144A.43 to 144A.482, this correction order is issued pursuant to a complaint investigation.  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.  INITIAL COMMENTS: #HL36270001C/#HL36270002M  On December 29, 2021, the Minnesota Department of Health conducted a complaint evaluation at the above provider. The following correction orders are issued for Minnesota Statutes stor Home Care Providers. The assigned tag number appears in the far left column entitled "ID Prefix Tag." The state Statute out of compliance is listed in the "Summary Statement of Deficiencies" column. This column also includes the findings which are in violation of the state requirement after the statement, "This Minnesota requirement is not met as evidenced by." Following the evaluators' findings is the Time Period for Correction.  PLEASE DISREGARD THE HEADING OF THE FOURTH COLUMN WHICH STATES, "PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TO FEDERAL DEFICIENCIES ONLY. THIS WILL APPEAR ON EACH PAGE.  THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES.  INITIAL COMMENTS: #SL36270016	0 000 Initial Comments		0 000		
Health conducted a licensing evaluation at the above provider. The following correction orders are issued for #SL36270016, tag identification 0470 and 0645. At the time of the licensing evaluation, there was one client receiving	HOME CARE PROCORRECTION OR In accordance with 144A.43 to 144A.44 issued pursuant to Determination of wirequires compliance provided at the state When a Minnesotal items, failure to combe considered lack INITIAL COMMENTHL36270001C/#H On December 29, 2 Department of Heal evaluation at the absolution orders at #HL36270001C/#H identification 0325 accomplaint evaluation receiving services accomprehensive lices. INITIAL COMMENTHSL36270016 On March 7, 2022, Health conducted a above provider. The are issued for #SL30470 and 0645. At	Minnesota Statutes, section 32, this correction order is a complaint investigation.  The ther a violation is corrected the with all requirements ute number indicated below. Statute contains several inply with any of the items will of compliance.  TS: L36270002M  2021, the Minnesota lith conducted a complaint prove provider. The following re issued for L36270002M, tag and 0645. At the time of the in, there was one client under the provider's temporary inse.  TS:  TS:  The Minnesota Department of a licensing evaluation at the e following correction orders 16270016, tag identification the time of the licensing		documenting the State Licensing Correction Orders using federal so Tag numbers have been assigned Minnesota State Statutes for Hom Providers. The assigned tag num appears in the far left column entit Prefix Tag." The state Statute num the corresponding text of the state out of compliance is listed in the "Summary Statement of Deficienc column. This column also includes findings which are in violation of th requirement after the statement, " Minnesota requirement is not met evidenced by." Following the evalu findings is the Time Period for Cor PLEASE DISREGARD THE HEAD THE FOURTH COLUMN WHICH STATES,"PROVIDER'S PLAN OF CORRECTION." THIS APPLIES T FEDERAL DEFICIENCIES ONLY. WILL APPEAR ON EACH PAGE.  THERE IS NO REQUIREMENT T SUBMIT A PLAN OF CORRECTION VIOLATIONS OF MINNESOTA ST STATUTES.  THE LETTER IN THE LEFT COLU USED FOR TRACKING PURPOS REFLECTS THE SCOPE AND LE ISSUED PURSUANT TO 144A.47	oftware. to e Care ber led "ID aber and Statute ies" s the e state This as attors' rection.  DING OF  TO THIS  O DN FOR ATE  JMN IS ES AND VEL

Minnesota Department of Health

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

TITLE (X6) DATE

PRINTED: 04/19/2022

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	applications. In add fee required in substantial for a comprehensive also provide verification following policies and if a license is issued	nsive home care license lition to the information and division 1, applicants applying the home care license must ation that the applicant has the and procedures in place so that d, the applicant will implement accedures in this subdivision rent:				
	the client's needs be appropriate license including how chan are identified, management.	al and ongoing assessments of y a registered nurse or d health professional, ges in the client's conditions aged, and communicated to th care providers, as				
		rses and licensed health current and valid licenses to				
	(3) medication and	treatment management;				
	_ ` `	me care tasks by registered health professionals;				

Minnesota Department of Health STATE FORM

(5) supervision of registered nurses and licensed

This MN Requirement is not met as evidenced

(6) supervision of unlicensed personnel

performing delegated home care tasks.

health professionals; and

Minnesota Department of Health

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	E CONSTRUCTION	(X3) DATE COMP	SURVEY
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STATE FORM H41N11 If continuation sheet 3 of 13

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0 470	A temporary comprises issued to the home Care Services ame dwelling locars.	urse/RN) on March 3, 2020.  ehensive home care license ome care provider on I.  Implaint visit on December 29, a the Minnesota Department sponded to a concern that C1 at the home unsupervised. The home care provider's 1052 surveyor found C1 alone, alone for himself. The owner, RN-A, at that time and "had a stomach issue so they said C1 received 24-hour I C1 had "gone missing a hissed some dialysis A said he received the ome care services provided to as C1's nurse. RN-A stated ervices provided C1's services RN employed by Rest Care  cember 31, 2021, from RN-A contracted with Rest Care ents at this time. RN-A wrote Rest Care Home and Real e cannot operate within the tion. RN-A wrote Real Home is not have an ALF license at	0 470			
	Real Home Care Solution approximately 8:00	ey provided to owner, RN-A, of ervices, on March 7, 2022, at a.m. via phone call and email lest attached. During phone				

Minnesota Department of Health

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	<b>`</b>	E CONSTRUCTION	L COMPLETE	
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0 470	95th lane Northwes RN-A said the 1052 where documents a MDH licensing rece Assisted Living Fac address 1052 95th MN 55443. The ow application was a d business name was Service. The application been granted a prothe survey.  On March 7, 2022, surveyor met RN-A owner said the add (1020 95th lane No 55443), was occupilicensee does not his staff. RN-A said he provider's employee file for his contracted with Carlicensee's policies, received the policies medical records for recently resided in service in the home Services which RN-dates C1 lived in the February 27, 2022, was unavailable. The said the 1052 was unavailable.	a requested to meet at 1052 at Coon Rapids, MN 55443. address is the main office are kept.  Eved an application for an ability (ALF) license for the Lane Northwest Coon Rapids, nership of the ALF license at the time of the license had not a called Real Home Care ation of the license had not at approximately 9:30 a.m., at address requested. The ress listed on the application of the license at the time of the license RN-A said the ave any current clients or was also the home care at RN but did not provide an mself. RN-A said the licensee to Providers to develop the but the licensee had not syet. Surveyor requested previous client (C1) who home. RN-A said C1 received a from Rest Care Home and RN-A said C1 received the home as August 20, 2020, to RN-A said C1's paperwork ne only document supplied to generic copy of the Minnesota	0 470			
	2022, at 10:00 a.m.	conference on March 7, , RN-A, stated he was familiar laws and statutes RN-A				

Minnesota Department of Health

STATE FORM H41N11 If continuation sheet 5 of 13

Minnesota Department of Health

NAME OF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STATE, ZIP CODE  1020 95TH LANE NORTHWEST COON RAPIDS, MN 55433   (X4) ID PREFIX TAG  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  O 470  Continued From page 5 stated the licensee contracted with Care Providers for policy implementation in January but has yet to receive any policies. RN-A said C1 was recently living in the home and receiving home care services through a different provider that the RN-A worked for, Rest Care Home Services.  The licensee failed to implement the following required policies and procedures:  -treatment management -ongoing assessments of the client's needs by a registered nurse or appropriate licensed health professional -delegation of home care tasks by registered		NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ,	E CONSTRUCTION	(X3) DATE COMP	SURVEY
CACH DEFICIENCY   SUMMARY STATEMENT OF DEFICIENCIES   DEFICIENCY MUST BE PRECEDED BY FULL   TAG   CEACH DEFICIENCY MUST BE PRECEDED BY FULL   TAG   CEACH DEFICIENCY MUST BE PRECEDED BY FULL   TAG   CROSS-REFERENCED TO THE APPROPRIATE   DATE      O 470   Continued From page 5   Stated the licensee contracted with Care   Providers for policy implementation in January but has yet to receive any policies. RN-A said C1 was recently living in the home and receiving home care services through a different provider that the RN-A worked for, Rest Care Home Services.    The licensee failed to implement the following required policies and procedures:   -treatment management   -ongoing assessments of the client's needs by a registered nurse or appropriate licensed health professional			H36270	B. WING		03/0	7/2022
(X4) ID PREFIX TAG  (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  O 470 Continued From page 5 stated the licensee contracted with Care Providers for policy implementation in January but has yet to receive any policies. RN-A said C1 was recently living in the home and receiving home care services through a different provider that the RN-A worked for, Rest Care Home Services.  The licensee failed to implement the following required policies and procedures:  -treatment management -ongoing assessments of the client's needs by a registered nurse or appropriate licensed health professional	NAME OF I	PROVIDER OR SUPPLIER	STREET ADD	DRESS, CITY, S	STATE, ZIP CODE		
PRÉFIX TAG  (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DATE  O 470  Continued From page 5  stated the licensee contracted with Care Providers for policy implementation in January but has yet to receive any policies. RN-A said C1 was recently living in the home and receiving home care services through a different provider that the RN-A worked for, Rest Care Home Services.  The licensee failed to implement the following required policies and procedures:  -treatment management -ongoing assessments of the client's needs by a registered nurse or appropriate licensed health professional	REAL HO	OME CARE SERVICES					
stated the licensee contracted with Care Providers for policy implementation in January but has yet to receive any policies. RN-A said C1 was recently living in the home and receiving home care services through a different provider that the RN-A worked for, Rest Care Home Services.  The licensee failed to implement the following required policies and procedures:  -treatment management -ongoing assessments of the client's needs by a registered nurse or appropriate licensed health professional	PRÉFIX	(EACH DEFICIENCY	MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO	_D BE	COMPLETE
nurses or licensed health professionals -supervision of unlicensed personnel performing delegated home care tasks.  During an interview on March 11, 2022, at 3:15 p.m., C1's RN care coordinator, RN-C, said C1 required 24-hour care due to physical and mental needs. RN-C said it was reported that C1 was left at the home alone, unsupervised multiple times.  During an interview on March 10, 2022, at 1:00 p.m., the family member (FM)-B said C1 was left alone at the facility many times. FM-B said C1 required a special diet for his medical conditions. FM-B said the home care provider failed to provide C1 with meals, which required C1 to order food that was not within C1's medical diet parameters. FM-B said C1 fell several times while at the facility without staff there to assist him. FM-B said C1 missed several necessary medical appointments. FM-B said the family never received a service plan or care plan despite several requests.  During an interview on March 25, 2022, at 11:40	0 470	stated the licensee Providers for policy has yet to receive a recently living in the care services through RN-A worked for, R	contracted with Care implementation in January but my policies. RN-A said C1 was home and receiving home gh a different provider that the est Care Home Services.  to implement the following did procedures:  ment ents of the client's needs by a appropriate licensed health e care tasks by registered health professionals censed personnel performing re tasks.  on March 11, 2022, at 3:15 coordinator, RN-C, said C1 are due to physical and mental that was reported that C1 was left unsupervised multiple times.  on March 10, 2022, at 1:00 mber (FM)-B said C1 was left many times. FM-B said C1 liet for his medical conditions. The care provider failed to als, which required C1 to not within C1's medical diet said C1 fell several times while at staff there to assist him. The deserval necessary medical conditions as a said the family never colan or care plan despite.				

Minnesota Department of Health

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		H36270	B. WING		03/0	7/2022
	PROVIDER OR SUPPLIER	1020 95TH	DRESS, CITY, S I LANE NOR PIDS, MN 5			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES OF MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRODEFICIENCY)	D BE	(X5) COMPLETE DATE
0 470	often left alone at the day a MDH investig check on him, he had day. C1 said he was four days per week they did not know he most of his food frostaff cooked some initial visit. C1 said breakfast because with meals. C1 said plan or service plan C1 said he did not resupposed to receive	ceived 24-hour care but was he facility. C1 confirmed the lator came to the facility to lad been at the facility alone all is alone at the facility about. C1 said the staff told him low to cook so C1 ordered im restaurants. C1 said the meals after the investigators he ate cold cereal for staff were not there to assist the never received a care in from the home care provider. The receive the services he was	0 470			
0 645 SS=G	Subdivision 1.Cond may refuse to grant a license as ownership, refuse to revoke a license, or if the home care proofficial of the home (1) is in violation of, license has violated sections 144A.471 (2) permits, aids, or illegal act in the pro	itions. (a) The commissioner a temporary license, refuse a result of a change in o renew a license, suspend or impose a conditional license ovider or owner or managerial care provider:  or during the term of the I, any of the requirements in to 144A.482;  abets the commission of any vision of home care;  ot detrimental to the health,	0 645			

Minnesota Department of Health

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	E CONSTRUCTION	(X3) DATE COMP	SURVEY LETED
		H36270	B. WING		03/0	7/2022
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
REAL HO	OME CARE SERVICES		H LANE NOR PIDS, MN 5			
(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 APPRODEFICIENCY)	D BE	(X5) COMPLETE DATE
0 645	Continued From pa	ge 7	0 645			
	(4) obtains the licenmisrepresentation;	se by fraud or				
	of a material fact in	or makes a false statement the application for a license or or report required by this				
	` '	tatives of the department of the home care provider's s, or employees;				
	` '	r impedes a representative of ontacting the home care				
	the department in the or has failed to fully	r impedes a representative of ne enforcement of this chapter cooperate with an inspection, tion by the department;				
	other evidence rela	es unavailable any records or ting to the home care ce with this chapter;				
	(10) refuses to initial section 144.057 or 2	ate a background study under 245A.04;				
	(11) fails to timely p department;	ay any fines assessed by the				
	(12) violates any loc relating to home ca	cal, city, or township ordinance re services;				
	` '	ncidents of personnel beyond their competency				
	(14) has operated b	eyond the scope of the home				

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Minnesota Department of Health STATE FORM

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	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	CONSTRUCTION	L COMPLETED	
		H36270	B. WING		03/0	7/2022
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, ST	ATE, ZIP CODE		
REAL H	OME CARE SERVICES		H LANE NORT APIDS, MN 55			
(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 APPRODEFICIENCY)	LD BE	(X5) COMPLETE DATE
0 645	Continued From pa	ge 8	0 645			
	care provider's licer	nse level.				
		contractor providing the home home home care provider is a ne care provider.				
	by: Based on observation review the licensee records to authorize (C1) reviewed and (registered nurse (F	on, interview and record failed to provide access to all ed person for one of one client one of one employee RN)-A). The deficient practice affect any current or future				
	violation that harmed not including serious or a violation that has serious injury, impairs and issued at an isolate limited number of collimited number of serious injury.	ed in a level three violation (a ed a client's health or safety, injury, impairment, or death, as the potential to lead to irment, or death), and was discope (when one or a lients are affected or one or a taff are involved or the red only occasionally).				
	The findings include	e:				
	Home Care Service approximately 8:00 with document requirements of the oversation the oversation the North 1052 95th lane North 55443. RN-A said the office where documents are said to the office where documents	ey provided to owner of Real es, RN-A, on March 7, 2022, at a.m. via phone call and email lest attached. During phone wher requested to meet at thwest Coon Rapids, MN he 1052 address is the main lents are kept.  The ent of Health (MDH) licensing tion for an Assisted Living				

Minnesota Department of Health

	NT OF DEFICIENCIES N OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	<b>l</b> ` ′	CONSTRUCTION	L COMPLI	
		H36270	B. WING		03/	07/2022
	PROVIDER OR SUPPLIER	1020 95TH	DRESS, CITY, S' H LANE NOR' APIDS, MN 55			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES OF MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORF (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	(X5) COMPLETE DATE
0 645	ownership of the Al different owner, (O-was also called Rea application of the lice provisional license. On March 7, 2022, surveyor met RN-A owner said the add (1020 95th lane No 55443), was occupilicensee does not his staff. RN-A said he provider's employee employee file for his contracted with Carlicensee's policies, received the policies medical records for recently resided in service in the home Services which RN-dates C1 lived in the February 27, 2022. was unavailable. The surveyor was a Home Care Bill of File During a previous of 2021, surveyor from concern that C1 was unsupervised. Upon provider's 1052 factound C1 alone, un 24-7 supervision. On himself. The surveyor that time and RN-A issue so they went	on Rapids, MN 55443. The LF license application was a de), and the business name all Home Care Service. The cense had not been granted a at the time of the survey.  at approximately 9:30 a.m., at address requested. The ress listed on the application rthwest Coon Rapids, MN ied by renters. RN-A said the lave any current clients or was also the home care d RN but did not provide an mself. RN-A said the licensee re Providers to develop the but the licensee had not syet. Surveyor requested previous client (C1) who home. RN-A said C1 received from Rest Care Home -A also worked for and verified e home as August 20, 2020, to RN-A said C1's paperwork he only document supplied to generic copy of the Minnesota				

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	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	<b>l</b> ` ′	E CONSTRUCTION	(X3) DATE COMP	SURVEY
		H36270	B. WING		03/0	7/2022
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
REAL HO	OME CARE SERVICES	5	H LANE NOR APIDS, MN 5			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES OF MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY)	D BE	(X5) COMPLETE DATE
0 645	Continued From pa	ge 10	0 645			
	appointments." RN- payments for the ho the C1. RN-A stated C1's services and C rented from.  On December 30, 2 Service Information indicated Real Hom receive payments for					
	indicated C1 was control Home Services Services and Real I operate within the swrote Real Home C	cember 31, 2021, from RN-A contracted with Rest Care ce October 29, 2020. Real as had no clients at this time. aware both Rest Care Home Home Care Services cannot came dwelling location. RN-A care Services does not have his time and cannot accept				
	p.m., C1's RN care required 24-hour ca needs. RN-C said it	on March 11, 2022, at 3:15 coordinator (RN)-C said C1 are due to physical and mental was reported that C1 was left unsupervised multiple times.				
	indicated O-E owns owns both Home C Home Care Service	March 11, 2022, from RN-C the 1052 facility location and are More Care and Real es. Rest Care Home Services d living services and received				
	owner (O-F) of Res did provide C1 nurs	on April 7, 2022, at 6:55 p.m., t Care Home, indicated they sing services with their ne care provider license from				

Minnesota Department of Health

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	E CONSTRUCTION	COMP	SURVEY
		H36270	B. WING		03/0	7/2022
	PROVIDER OR SUPPLIER	1020 95TH	DRESS, CITY, S I LANE NOR PIDS, MN 5			
(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 APPRODEFICIENCY)	D BE	(X5) COMPLETE DATE
0 645	Rest Care Home Secare More Care to care assistant) services and the Lane Northwest Co.  A Department of Husearch conducted of there was not a DH nor "Home Care More Care." There was a home care provider More Care. There was a home care provider More Care #2 owned license failed their secare provider Ilcense failed their secare provider Ilcens	gh February 2022. O-F wrote ervices contracted with Home provide the PCA (personal rices.  h on April 11, 2022, are LLC" did not have any nformation found on The webpage indicated are LL" provided customized the address was 1052 95th on Rapids, MN 55443.  Iman Service (DHS) license on April 11, 2022, indicated S for "Homecare More Care" ore Care."  e search conducted on April cate any license titled are" nor "Home Care More temporary comprehensive license named Home Care ed by O-E. However, the survey conducted on February lenied a comprehensive home	0 645			
		3 said the family never plan or care plan despite				

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		H36270	B. WING		03/0	7/2022
NAME OF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STATE, ZIP CODE  1020 95TH LANE NORTHWEST  COON RAPIDS, MN 55433						
(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 SHOUT CROSS-REFERENCED TO THE APPRODEFICIENCY)	SHOULD BE COMPLETE	
0 645	a.m., C1 said he recoften left alone at the day a MDH investige check on him, he had ay. C1 said he was four days per week they did not know he most of his food from staff cooked some initial visit. C1 said breakfast because with meals. C1 said plan or service plan C1 said he did not resupposed to receive	on March 25, 2022, at 11:40 ceived 24-hour care but was he facility. C1 confirmed the lator came to the facility to ad been at the facility alone all is alone at the facility about. C1 said the staff told him ow to cook so C1 ordered im restaurants. C1 said the meals after the investigators he ate cold cereal for staff were not there to assist I he never received a care if from the home care provider. The receive the services he was	0 645			