

Uniform Disclosure of Assisted Living Services and Amenities

Purpose

This is a required document per [144G.40 Subd. 2 \(www.revisor.mn.gov/statutes/cite/144G.40\)](http://www.revisor.mn.gov/statutes/cite/144G.40) of all assisted living facilities to describe the services, supports, and amenities available at the assisted living facility. Prospective residents and their families can use this tool to determine if the assisted living facility can meet their needs, allow them to compare options among various settings, and make informed decisions about selecting an assisted living facility setting. The information presented here may be important for a resident's ability to age in place. Assisted living facilities are not required to provide all the services listed, and available services are subject to change. The facility will indicate which services are provided and any limitations that may pertain to the service.

You are also encouraged to tour facilities, talk with other residents, residents' family members, or meet one-on-one with facility staff during the selection process. The disclosure checklist is not a substitute for the assisted living contract, which is a separate document that will include the specific services to be provided to the individual resident and the fees per services.

General Information

This information is current as of (MM/DD/YYYY): 10/11/2024

Name of Assisted Living: McKenna Crossing

Unique building/unit descriptive (if applicable): _____

Physical Address: 13810 Shepherd's Path NW, Prior Lake, MN 55379

If the indicated services are provided for more than one building/unit (on the campus), list all additional buildings/units this applies to. Use additional pages if necessary.

No additional buildings/units

Additional Building:

Unique building/unit descriptive (if applicable): _____

Physical Address (if different than above): _____

Additional Building:

Unique building/unit descriptive (if applicable): _____

Physical Address (if different than above): _____

Additional Building:

Unique building/unit descriptive (if applicable): _____

Physical Address (if different than above): _____

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Facility/Campus listed above has the following license. Check one:

- Assisted Living Facility License
- Assisted Living Facility with Dementia Care License

Availability of Unlicensed Staff (ULP); check one:

- Unlicensed staff are in the building and available to respond to resident requests 24/7
- Unlicensed staff may either be in the building, in an attached building, or within the campus and available to respond to resident requests 24/7

Availability of Licensed (RN/LPN) Staff (in *addition* to an RN who is required to be accessible to the staff 24/7); check one if applicable:

- Licensed staff are on site 24/7
- Licensed staff are either in the building, an attached building, or within the campus and available to respond to resident requests 24/7

Number of unlicensed direct care staff typically scheduled per shift:

Day Shift: 8

Evening Shift: 8

Night shift: 5

Payment Options

The facility will indicate by placing an “X” in the “Available” column if the payment option is accepted (may check more than one). Please indicate in the “Comments” column below if a pre-determined length of private funds payment source is required before acceptance of Medicaid or waived service funds; and if yes, indicate the number of months required.

Payment Options for Housing Contract

| Payment Option | Accepted | Comments |
|---|----------|---|
| Private Pay | X | Private pay for those on MA waivers but not qualified for housing support. |
| Sliding Scale | | |
| Housing Support (formerly Minnesota Group Residential Housing) Payments | X | The site works with each resident to address the unique circumstances of their situation. |
| Federal rent subsidy | | |

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| Payment Option | Accepted | Comments |
|----------------|----------|----------|
| Other; explain | | |

Payment Options for Services

| Payment Option | Accepted | Comments |
|---|----------|--|
| Waivered Services (EW, CADI, BI); specify any limitations | X | <small>EW: The site works with each resident to address the unique circumstances of their situation. The site typically has 11 living units eligible for EW payment. Most residents are on private pay for two years before transitioning to EW. EW is not accepted in the Health.</small> |
| Private Pay | X | |
| Long Term Care Insurance | X | The site works with each resident to address the unique circumstances of their situation. |
| Other; explain | | |

Services and Amenities Available

Below is a list of services that are available to assisted living residents. The facility will indicate by placing a “yes” or “X” in the “Available” column if the service is provided or available at/on the campus/unit of the location listed above. If the “Available” column is blank, the facility does **not** provide that service.

Section 1: Dementia Care (pertains only to an Assisted Living with Dementia Care license)

Check each service available at the location(s) listed above.

Dementia Care Services Available

| Service | Available | Comments |
|--|-----------|--------------------|
| Secured unit or building for wandering or exit-seeking behavior | X | For the Arbor only |
| Secured outdoor grounds on facility premises | X | For the Arbor only |
| Individualized digital/alarm monitoring for wandering or exit-seeking behavior | | |
| Prepared to manage challenging behaviors | | |

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| Service | Available | Comments |
|----------------------------|-----------|----------|
| Other; specify in comments | | |

Section 2: Medication Management

Check each service available at the location(s) listed above.

Medication Management Services Available

| Service | Available | Comments |
|--|-----------|---|
| Verbal or visual reminders to take regularly scheduled medications; specify any limit to frequency in comments | | |
| Communication with physician/pharmacy about ordering or refill requests | X | |
| Medication administration by licensed or unlicensed personnel | X | |
| Delivery of medication to resident previously set up by the facility nurse | X | |
| Medications set up by nurse for resident to self-administer | X | |
| Delivery of medication from the original containers to resident | X | May set up medications per policy, additional charges may apply |
| Delivery of liquid or food to resident if required to ingest medication | X | |
| Delegation of medication management services by licensed health professional to unlicensed staff | X | |
| Central storage of medication | | |
| Diabetic Care: insulin pen dosing | X | |
| Diabetic Care: insulin pump management | | |
| Diabetic Care: insulin syringe dosing | X | For scheduled insulin only (except on the Hearth) |
| Diabetic Care: sliding scale insulin management | X | With insulin pens only (except on the Hearth) |

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| Service | Available | Comments |
|--|-----------|--|
| Clinical monitoring of labs related to medications | X | As ordered by MD |
| Anticoagulant medication management | X | |
| B-12 injections | X | |
| Nutritional supplement administration | X | |
| (IV) Intravenous management | | |
| PICC lines (Peripherally Inserted Central Catheter) | | |
| Injections; specify types or limits in comments (IM, SQ) | X | IM and SQ - Available when unit is staffed with a nurse (except insulin) |
| Nebulizers | X | |
| Inhalers | X | |
| Ear drops | X | |
| Eye drops | X | |
| Topicals | X | |
| Patches | X | |
| Medication delivery via enteral (feeding) tube | | Available in the Hearth |
| Pain pump management | | Available in the Hearth |
| Medical cannabis administration (pill form) for certified patients | | |
| Medical Cannabis storage for certified patients | | |
| Cannabidiol oil administration for certified patients | | |

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| Service | Available | Comments |
|----------------------------|-----------|----------|
| Other; specify in comments | | |

Section 3: Treatments & Therapies

Check each service available at the location(s) listed above.

Treatments & Therapies Available

| Service | Available | Comments |
|---|-----------|---|
| Verbal or visual reminders to perform regularly scheduled treatments or exercises | X | |
| Wound care: basic | X | |
| Wound care: complex | X | Individualized by resident, may require referral to outside agency |
| Diabetic care: blood glucose monitoring | X | |
| Diabetic care: foot/nail care | | |
| C-PAP | X | Not life sustaining |
| Bi-PAP | X | Not life sustaining |
| Oxygen Management; specify any delivery system limitations | X | Up to 5L/min and determined stable by provider/site RN (exception: Hospice) |
| Oxygen saturation checks | X | |
| Ventilators | | |
| Suctioning | | |
| Tracheostomy Care: cleaning of site and tube | | |
| Tracheostomy Care: showering assistance | | |

UNIFORM DISCLOSURE OF ASSISTED LIVING SERVICES & AMENITIES

| Service | Available | Comments |
|--|-----------|---|
| Tracheostomy Care: suctioning assistance | | |
| Pacemaker Checks | X | |
| Arrange for On-Site Dialysis | | |
| Arrange for/set-up Off-Site Dialysis | X | |
| Peritoneal Dialysis (on-site) | | |
| Compression stockings | X | |
| Lymphedema wraps | X | Unable to apply wraps but able to monitor and observe, may be offered through therapy |
| Fall Prevention: balance assessments | X | Offered through therapy or wellness programs (additional charges may apply) |
| Fall Prevention: exercise programs | X | Offered through therapy or wellness programs (additional charges may apply) |
| Fall Prevention: strength training | X | Offered through therapy or wellness programs (additional charges may apply) |
| Integrative Health Services: acupuncture | | |
| Integrative Health Services: aromatherapy | | |
| Integrative Health Services: healing touch | | |
| Integrative Health Services: massage | | |
| Blood pressure checks | X | |
| Daily weight check | X | |
| Indwelling urinary catheter care; emptying and bag changes | X | |
| Indwelling urinary catheter replacement by nurse | X | Available when unit is staffed with a nurse and catheter is stable |

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| Service | Available | Comments |
|--|-----------|--|
| Straight (intermittent) catheter assistance | X | Individualized based on the frequency required when unit is staffed with a nurse |
| Suprapubic catheter care | X | Based on individual review, Includes daily care (dressing change, emptying cath bag) |
| Ostomy care | X | Based on individual review |
| Arrangements for and coordination with hospice care | X | |
| End-of-life palliative care | X | |
| Access to and training on use of automatic electronic defibrillators (AED) | X | Trained staff available when unit is staffed with a nurse |
| Training of and use of Cardiopulmonary Resuscitation (CPR) | X | Trained staff available when unit is staffed with a nurse |
| Other; specify in comments | | |

Section 4: Assistance with Activities of Daily Living

Check each service available at the location(s) listed above.

Assistance with Daily Living Activities Available

| Service | Available | Comments |
|--------------------------------|-----------|--|
| Dressing | X | Cannot exceed assist of 2, in Hearth or Arbor, Cannot exceed assist of 1 in Commons. |
| Bathing: shower | X | Cannot exceed assist of 2, in Hearth or Arbor, Cannot exceed assist of 1 in Commons. |
| Bathing: bathtub | X | Cannot exceed assist of 2, in Hearth or Arbor, Cannot exceed assist of 1 in Commons. |
| Oral hygiene | X | |
| Denture care | X | |
| Cueing/reminders for self-care | X | |

UNIFORM DISCLOSURE OF ASSISTED LIVING SERVICES & AMENITIES

| Service | Available | Comments |
|---|-----------|---|
| Use of special utensils | X | Equipment not provided by the site |
| Feeding assistance for residents with complicated eating problems | X | Based on individual review, available only in the Arbor and Hearth |
| Set-up and cut food at meals | X | |
| Manual Feeding; specify limits in comments | X | Hands on assistance, available in the Arbor and Hearth |
| Tube Feeding; specify limits in comments | | Limited to G/J-Tube only (not nasal tubes), available in the Hearth |
| Feeding in common area with one staff member per resident | | |
| Feeding in resident's apartment with one staff member per resident | | |
| Grooming: hair care, make-up, shaving, application of lotion, etc. | X | |
| Nail care: toenails, fingernails | X | |
| Toileting: standby assistance/supervision | X | |
| Changing incontinence products; perineal care | X | Cannot exceed assist of 2 in Hearth or Arbor, cannot exceed assist of 1 in Commons |
| Ordering replacement incontinence products | X | |
| Assistance with bowel and bladder control, devices, and training programs | X | Dependent on the device and training program |
| Other; specify in comments | X | Toileting assistance: cannot exceed assist of 2 in Hearth/Arbor or assist of 1 in Commons |

Section 5: Mobility Support

Check each service available at the location(s) listed above.

Mobility Services Available

| Service | Available | Comments |
|---|-----------|---|
| Standby Assistance | X | |
| Transfers with assist of one staff | X | |
| Transfers with assist of two staff | | |
| Transfers utilizing sit-to-stand lifts | X | PHS provides the equipment, vests and staff for sit-to stand lift transfers |
| Transfers utilizing sliding boards | X | Cannot exceed assist of 1 |
| Transfers utilizing bariatric equipment | | |
| Ceiling lift transfers | | |
| Non-mechanical transfers (trapeze) | X | |
| Mechanical lift: assist of 1 transfer ex. Sabina Lift | X | PHS provides the equipment, slings and staff for full lift transfers, avail. Hearth and Arbor |
| Mechanical lift: assist of 2 transfer | X | PHS provides the equipment, slings and staff for full lift transfers, avail. Hearth and Arbor |
| Ambulation with assist of 1 | X | |
| Bed mobility | X | Cannot exceed assist of 2 in Hearth and Arbor, cannot exceed assist of 1 in Commons |
| Assistance with chair mobility | X | |
| Chair Glide System | | |
| Mechanical Stair Lift System | | |
| Handrails; in personal space | X | Grab bars installed in all restrooms |

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| Service | Available | Comments |
|----------------------------|-----------|----------|
| Elevators | X | |
| Other; specify in comments | | |

Section 6: Security & Monitoring

Check each service/option available at the location(s) listed above.

Security and Monitoring Services

| Service | Available | Comments |
|--|-----------|--|
| Every 15-minutes safety checks | | |
| Every 30-minutes safety checks | | |
| Hourly safety checks | X | May be accommodated for short duration in certain situations |
| Every two-hours safety checks | X | |
| Daily safety checks | X | |
| Emergency call system; specify type in comments | X | Nurse call system |
| Non-emergency call system; specify type in comments | | |
| Digital wander alert device on resident | | |
| Wander alert system at facility exits | | |
| Staff monitoring at facility exits; specify method in comments | | |
| Visitor check-in/check-out at facility main entrance | | |
| Bed alarms or movement sensing technology | | |

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| Service | Available | Comments |
|---|-----------|---|
| Door sensors: specify locations (unit, resident room, exits, etc.) | X | Arbor and secured doors |
| Security Guard | | |
| Security cameras in common spaces | X | Arbor, some corridors and vestibules |
| Key card/fob access: specify locations (unit, resident room, exits, etc.) | X | Arbor, Wellness Center and primary exterior entrances |
| Other lock systems: specify locations (unit, resident room, exits, etc.) | X | Resident rooms, storage lockers and exterior doors |
| Emergency generator(s) to power the facility during power outages | X | |
| Other; specify in comments | | |

Section 7: Dining and Nutrition

Check each service/option available at the location(s) listed above.

Dining and Nutrition Services

| Service | Available | Comments |
|---|-----------|------------------------------|
| Three meals available, plus snacks | Required | |
| Breakfast available in community space | X | |
| Breakfast available; delivered to apartment | X | Additional charges may apply |
| Lunch available in community space | X | |
| Lunch available; delivered to apartment | X | Additional charges may apply |
| Dinner available in community space | X | |
| Dinner available; delivered to apartment | X | Additional charges may apply |

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| Service | Available | Comments |
|--|-----------|---|
| Meal tray delivery and pick-up from resident's unit | X | Additional charges may apply |
| Meal preparation in resident's unit | X | Food provided by resident/family |
| Thickened Liquids; specify limits in comments | X | Per MD Order; Nectar (mildly thick), Honey (moderately thick), & Pudding (extrem thick) |
| Modified Texture Diets; specify limits in comments | X | Per request/MD order; EC7, NDD3 (SB6), NDD2 (MM5), NDD1 (PU4) |
| Therapeutic Diets: cardiac | | |
| Therapeutic Diets: diabetic or calorie controlled | X | Consistent Carbohydrate Diet available per resident selection and Physician's Order |
| Therapeutic Diets: gluten-free | X | Limited Gluten Diet available per resident selection and Physician's Order |
| Therapeutic Diets: high fiber | X | Per resident selection and Physician's Order |
| Therapeutic Diets: low fat/low cholesterol | | |
| Therapeutic Diets: low sodium | X | 2gm Sodium Diet available per resident selection and Physician's Order |
| Therapeutic Diets: no added salt | X | No Added Salt Diet available per per resident selection and Physician's Order |
| Therapeutic Diets: renal diet | X | Renal Diet available per resident selection and Physician's Order |
| Other special diets: kosher | | |
| Other special diets: (vegetarian, vegan, etc.) specify in comments | X | Limited Lactose, Vegetarian, or other dietary needs per resident selection |
| Dietitian or Nutritionist Services | X | Available through RD consult, additional charges may apply |
| Carbohydrate intake/tracking | X | May be accommodated for short duration in certain situations |
| Meal consumption tracking | X | May be accommodated for short duration in certain situations |
| Other; specify in comments | | |

Section 8: Supportive Services

Check each service available at the location(s) listed above.

Supportive Services Available

| Service | Available | Comments |
|---|-----------|---|
| Daily "I'm okay" checks service; specify procedure in comments | X | Resident list generated from software and checked upon by visual ID or phone call |
| Assistance with meals or food preparation | X | |
| Daily Social and Recreational Services | Required | |
| Housekeeping: bed making | X | |
| Housekeeping: defrost and clean refrigerator | | |
| Housekeeping: dusting | X | Light dusting |
| Housekeeping: organize closets and drawers | | |
| Housekeeping: trash removal; specify frequency in comments | X | Provided daily by nursing and weekly by housekeeping |
| Housekeeping: weekly general cleaning (clean floors, sinks, shower/tub, toilet, and vacuum) | X | |
| Housekeeping: other; specify in comments | X | additional charges may apply |
| Laundry: linen (change bed, launder sheets, towels) | X | |
| Laundry: wash, dry, and fold clothing; specify loads per week in comments | X | Included: Arbor/Hearth 3 loads per week, additional charges may apply |
| Laundry: other; specify in comments | | |
| Schedule offsite social and recreational activities | X | |
| Schedule medical and social service appointments | X | |
| Assistance with arranging transportation for personal, social, and recreational activities | Required | |

UNIFORM DISCLOSURE OF ASSISTED LIVING SERVICES & AMENITIES

| Service | Available | Comments |
|--|-----------|--|
| Assistance with arranging transportation to medical and social services appointments | Required | |
| Provide transportation to social and recreational activities | X | Per recreational schedule/calendar |
| Provide transportation to medical and social service appointments | | |
| Assistance accessing community resources and social services | Required | |
| Shopping: facility sponsored | X | small general store |
| Spiritual Care/Religious Services; on-site | X | |
| Assistance with bill paying/budgeting | | |
| Communication boards or other supplemental communication devices | X | Equipment and devices not provided by the site |
| Primary languages spoken by staff | | |
| Supervision of smoking | | |
| Other; specify in comments | | |

Section 9: Staffing

Check each option available at the address location(s) listed above.

Staffing Available

| Staffing | Available | Comments |
|---|-----------|----------|
| One-to-One staffing available | | |
| One-to-One staffing for special circumstances | | |
| Overnight companion | | |

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| Staffing | Available | Comments |
|---|-----------|---|
| Registered Nurse: on-site "part time" | | |
| Registered Nurse: on-site "full time" | X | Available during business hours, RN/LPN available for Hearth 24/7 |
| Licensed Practical Nurse: on site "part time" | X | Available during business hours, RN/LPN available for Hearth 24/7 |
| Licensed Practical Nurse: on-site "full time" | | |
| Assisted Living Director: on-site "part time" | | |
| Assisted Living Director: on site "full time" | X | Available during business hours |
| Advanced Practice Registered Nurse: on-site "part time" | | |
| Advanced Practice Registered Nurse: on site "full time" | | |
| Activities Director: Part Time | | |
| Activities Director: Full Time | X | Available during business hours |
| Dietician/Nutritionist consultant available or can be arranged | X | |
| Physical Therapist available or can be arranged | X | |
| Respiratory Therapist available or can be arranged | X | |
| Occupational Therapist available or can be arranged | X | |
| Speech Language Pathologist available or can be arranged | X | |
| Social Worker available or can be arranged | X | |
| Other Licensed Professional available; specify type in comments | X | NP can be arranged for residents followed by Genevive |
| Other; specify in comments | X | Psychological, podiatry, audiological, services can be arranged |

Section 10: Amenities

Check each option available at the location(s) listed above.

Amenities Available

| Amenity | Available | Comments |
|--|-----------|--|
| Accessible bathrooms; specify limits in comments | X | |
| Private units | X | |
| Semi-private units | | |
| Studio/efficiency units | X | |
| One-bedroom units | X | |
| Two-bedroom units | X | |
| Kitchen/Kitchenettes in units | X | |
| Internet access | X | Guest network provided through cable provider in common spaces |
| Cable (television) | X | |
| Pets allowed | X | See Pet Policy for further details |
| Pet care; specify in comments | | |
| Pool | | |
| Whirlpool | | |
| Exercise Room | X | |
| Library | X | |
| Activity Room | X | |

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| | | |
|--|---|----------------------|
| Garden/outdoor spaces | X | |
| Chapel | X | |
| Private entertaining space | X | |
| Communal Dining room | X | |
| Beauty/Barber Shop | X | |
| Parking available for residents | X | |
| Parking available for guests | X | |
| Guest accommodations | X | |
| Laundry Room accessible to Residents | X | |
| Washer-Dryer in units | X | In select apartments |
| Central Air Conditioning | X | |
| Fully sprinklered building | X | |
| Designated smoking area inside (not apartment space) | | |
| Designated smoking area outside | | |
| Other amenity; specify in comments | X | Theatre |
| Other amenity; specify in comments | X | Small General Store |

Additional Information

Sixty days before the facility plans to reduce or eliminate one or more services for a particular resident, the facility must provide written notice of the reduction. Refer to [144G.55 Subd. 1\(d\)](#) (www.revisor.mn.gov/statutes/cite/144G.55).

Residents may choose to obtain services from an outside service provider at their own cost. Residents may also obtain services from an outside service provider if the resident's assessed needs exceed the scope of services the facility can provide as agreed upon in the contract and are not included in the checklist. If this occurs and the resident is not able to obtain services from an outside service provider, then the facility may require the resident move to another facility or care setting that is able to meet the resident's needs. In the event this occurs, the facility will assist in a coordinated move of the resident to a safe and appropriate location.

Prospective Residents need to call the Senior LinkAge Line to discuss their housing options before signing a contract with a licensed assisted living facility. The Senior LinkAge Line is available Monday through Friday from 8am to 4:30pm at 1-800-333-2433.

You can get further information, at no cost, about advocacy or care options from:

- [Office of Ombudsman for Long Term Care \(https://mn.gov/board-on-aging/direct-services/ombudsman/\)](https://mn.gov/board-on-aging/direct-services/ombudsman/); 1-800-657-3591
- [Office of Ombudsman for Mental Health and Developmental Disabilities \(https://mn.gov/omhdd/\)](https://mn.gov/omhdd/); 1-800-657-3506
- Minnesota Directory for community resources: www.MinnesotaHelp.Info
- [Minnesota Senior LinkAge Line \(www.seniorlinkageline.com/\)](http://www.seniorlinkageline.com/); 1-800-333-2433

By signing below, I acknowledge that I have reviewed this document. This is NOT a contract to receive services.

Date (MM/DD/YYYY)

Individual or Legal/Designated Representative