

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered March 23, 2021

Administrator Camilia Rose Care Center LLC 11800 Xeon Boulevard Coon Rapids, MN 55448

RE: CCN: 245353

Cycle Start Date: March 3, 2021

#### Dear Administrator:

On March 3, 2021, a survey was completed at your facility by the Minnesota Departments of Health and Public Safety, 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.

This survey found the most serious deficiencies in your facility to be isolated deficiencies that constituted no actual harm with potential for more than minimal harm that was not immediate jeopardy (Level D), as evidenced by the electronically attached CMS-2567 whereby corrections are required.

### ELECTRONIC PLAN OF CORRECTION (ePoC)

Within ten (10) calendar days after your receipt of this notice, you must submit an acceptable ePOC for the deficiencies cited. An acceptable ePOC will serve as your allegation of compliance. Upon receipt of an acceptable ePOC, we will authorize a revisit to your facility to determine if substantial compliance has been achieved.

To be acceptable, a provider's ePOC must include the following:

- How corrective action will be accomplished for those residents found to have been affected by the deficient practice.
- How the facility will identify other residents having the potential to be affected by the same deficient practice.
- What measures will be put into place, or systemic changes made, to ensure that the deficient practice will not recur.
- How the facility will monitor its corrective actions to ensure that the deficient practice is being corrected and will not recur.
- The date that each deficiency will be corrected.
- An electronic acknowledgement signature and date by an official facility representative.

Camilia Rose Care Center Llc March 23, 2021 Page 2

The state agency may, in lieu of an onsite revisit, determine correction and compliance by accepting the facility's ePoC if the ePoC is reasonable, addresses the problem and provides evidence that the corrective action has occurred.

If an acceptable ePoC is not received within 10 calendar days from the receipt of this letter, we will recommend to the CMS Region V Office that one or more of the following remedies be imposed:

- Denial of payment for new Medicare and Medicaid admissions (42 CFR 488.417);
- Civil money penalty (42 CFR 488.430 through 488.444).
- Termination of your facility's Medicare and/or Medicaid agreement (488.456(b)).

### **DEPARTMENT CONTACT**

Questions regarding this letter and all documents submitted as a response to the resident care deficiencies (those preceded by an "F" tag), i.e., the plan of correction should be directed to:

Susie Haben, Unit Supervisor
St. Cloud B District Office
Licensing and Certification Program
Health Regulation Division
Minnesota Department of Health
Midtown Square
3333 Division Street, Suite 212
Saint Cloud, Minnesota 56301-4557
Email: susie.haben@state.mn.us

Office: (320) 223-7356 Mobile: (651) 230-2334

### PRESUMPTION OF COMPLIANCE - CREDIBLE ALLEGATION OF COMPLIANCE

The facility's ePoC will serve as your allegation of compliance upon the Department's acceptance. In order for your allegation of compliance to be acceptable to the Department, the ePoC must meet the criteria listed in the plan of correction section above. You will be notified by the Minnesota Department of Health, Licensing and Certification Program staff and/or the Department of Public Safety, State Fire Marshal Division staff, if your ePoC for the respective deficiencies (if any) is acceptable.

#### **VERIFICATION OF SUBSTANTIAL COMPLIANCE**

Upon receipt of an acceptable ePoC, a Post Certification Revisit (PCR), of your facility will be conducted to validate that substantial compliance with the regulations has been attained in accordance with your verification.

If substantial compliance has been achieved, certification of your facility in the Medicare and/or Medicaid program(s) will be continued and remedies will not be imposed. Compliance is certified as of

Camilia Rose Care Center Llc March 23, 2021 Page 3

the latest correction date on the approved ePoC, unless it is determined that either correction actually occurred between the latest correction date on the ePoC and the date of the first revisit, or correction occurred sooner than the latest correction date on the ePoC.

# FAILURE TO ACHIEVE SUBSTANTIAL COMPLIANCE BY THE THIRD OR SIXTH MONTH AFTER THE LAST DAY OF THE SURVEY

If substantial compliance with the regulations is not verified by June 3, 2021 (three months after the identification of noncompliance), the CMS Region V Office must deny payment for new admissions as mandated by the Social Security Act (the Act) at Sections 1819(h)(2)(D) and 1919(h)(2)(C) and Federal regulations at 42 CFR Section 488.417(b).

In addition, if substantial compliance with the regulations is not verified by September 3, 2021 (six months after the identification of noncompliance) your provider agreement will be terminated. This action is mandated by the Social Security Act at Sections 1819(h)(2)(C) and 1919(h)(3)(D) and Federal regulations at 42 CFR Sections 488.412 and 488.456.

Please note that this notice does not constitute formal notice of imposition of alternative remedies or termination of your provider agreement. Should the Centers for Medicare & Medicaid Services determine that termination or any other remedy is warranted, it will provide you with a separate formal notification of that determination.

### INFORMAL DISPUTE RESOLUTION (IDR) / INDEPENDENT INFORMAL DISPUTE RESOLUTION (IIDR)

In accordance with 42 CFR 488.331, you have one opportunity to question cited deficiencies through an informal dispute resolution process. You are required to send your written request, along with the specific deficiencies being disputed, and an explanation of why you are disputing those deficiencies, to:

Nursing Home Informal Dispute Process Minnesota Department of Health Health Regulation Division P.O. Box 64900 St. Paul, Minnesota 55164-0900

This request must be sent within the same ten days you have for submitting an ePoC for the cited deficiencies. All requests for an IDR or IIDR of federal deficiencies must be submitted via the web at: <a href="https://mdhprovidercontent.web.health.state.mn.us/ltc\_idr.cfm">https://mdhprovidercontent.web.health.state.mn.us/ltc\_idr.cfm</a>

You must notify MDH at this website of your request for an IDR or IIDR within the 10 calendar day period allotted for submitting an acceptable electronic plan of correction. A copy of the Department's informal dispute resolution policies are posted on the MDH Information Bulletin website at: <a href="https://www.health.state.mn.us/facilities/regulation/infobulletins/ib04">https://www.health.state.mn.us/facilities/regulation/infobulletins/ib04</a> 8.html

Please note that the failure to complete the informal dispute resolution process will not delay the dates specified for compliance or the imposition of remedies.

Camilia Rose Care Center Llc March 23, 2021 Page 4

Feel free to contact me if you have questions.

Sincerely,

Douglas Larson, Enforcement Specialist

Minnesota Department of Health

Licensing and Certification Program

Program Assurance Unit

Downes Stapson

Health Regulation Division
Telephone: 651-201-4118 Fax: 651-215-9697

Email: doug.larson@state.mn.us

cc: Licensing and Certification File

PRINTED: 03/31/2021 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES (X1) AND PLAN OF CORRECTION		IDENTIFICATION NUMBER.		TIPLE CONSTRUCTION NG	, ,	(X3) DATE SURVEY COMPLETED	
					С		
		245353	B. WING			3/03/2021	
NAME OF F	PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP COD	ÞΕ		
CAMILIA	ROSE CARE CENTE	R LLC		11800 XEON BOULEVARD			
				COON RAPIDS, MN 55448			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	( (EACH CORRECTIVE ACTION SH	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		
F 000	INITIAL COMMEN	тѕ	F 0	00			
	at your facility to co investigation. Your	facility was found NOT to be in CFR Part 483, Requirements					
	Unsubstantiated: H5353104C (MN67	olaint was found to be 7633), however, as a result of deficiency was identified at					
F 609 SS=D	as your allegation of Department's acceenrolled in ePOC, yat the bottom of the form. Upon receipt POC, an on-site reconducted to validation with the regulations accordance with your populations.	d Violations	F 6	09		4/30/21	
		onse to allegations of abuse, n, or mistreatment, the facility					
	involving abuse, ne	re that all alleged violations eglect, exploitation or ding injuries of unknown					
ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 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.

**Electronically Signed** 

03/30/2021

PRINTED: 03/31/2021 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ,	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
			A. BUILDING			С		
		245353	B. WING				03/2021	
NAME OF I	PROVIDER OR SUPPLIER				TREET ADDRESS, CITY, STATE, ZIP CODE			
CAMILIA	CAMILIA ROSE CARE CENTER LLC				1800 XEON BOULEVARD COON RAPIDS, MN 55448			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	RY STATEMENT OF DEFICIENCIES CIENCY MUST BE PRECEDED BY FULL RY OR LSC IDENTIFYING INFORMATION)		IX i	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPF DEFICIENCY)	BE	(X5) COMPLETION DATE	
F 609	are reported immed hours after the alleg that cause the alleg serious bodily injury the events that cau abuse and do not rethe administrator of officials (including the administrator of administrator of includes the administrator of includes the administrator of includes the administrator of the state required, for 1 of 3 be missing money.  Findings include:  R2's admission Min 11/19/20, R2 had in one assist with tran R2's plan of care rediagnoses of respin fibrosis, major deprint includes the allegation of the state rediagnoses of respin fibrosis, major deprint includes the allegation of the administrator of officials (including the administrator officials (including the administrator officials (including the administrator officials (including the administrator officials (in	ropriation of resident property, diately, but not later than 2 gation is made, if the events pation involve abuse or result in y, or not later than 24 hours if see the allegation do not involve esult in serious bodily injury, to the facility and to other to the State Survey Agency exervices where state law estion in long-term care ance with State law through ures.	F	609	F609  The Administrator reviewed the Car Rose Abuse Prevention Program. policy addresses the requirement to the State Agency timely. The poincludes the reporting of misapprop of property. The citation was issue an event that happened in 11/2020. Team members have since been educated on the policy and reportin the Director of Social Services on 1 Corrective actions were issued to the member on 2/3/21, 2/4/21 and educ was provided on abuse reporting to during huddles the week of 2/5/21.	The preport licy priation d for		

Facility ID: 00757

PRINTED: 03/31/2021 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	NUMBER: A. BUILDING			(X3) DATE COME	SURVEY PLETED
		245353				C 03/03/2021	
NAME OF I	PROVIDER OR SUPPLIER	2.0000			REET ADDRESS, CITY, STATE, ZIP CODE	03/0	13/2021
TO WILL OF	TO VIDER OR OUT FIER				800 XEON BOULEVARD		
CAMILIA	ROSE CARE CENTE	ER LLC			OON RAPIDS, MN 55448		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES  (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  SUMMARY STATEMENT OF DEFICIENCIES  ID  PROVIDER'S PLAN OF CORRECTION  (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		BE	(X5) COMPLETION DATE			
F 609	The facility investige indicated, a week phad reported to the missing money. He to the State until a not within 24 hours.  During interview or stated all incidents misappropriation s to the administrato.  During interview or worker verified the reported R2's miss a week prior to it be agency and stated to the State agency notification of the modern made to the allegation should he State agency, as reconstructed R2 had told wanted to speak we she had immediate RN-A confirmed she money to the admit actually being rep 11/25/20. RN-A state including misappropriations.	due to weakness and at risk by others.  gation report dated 11/25/20, prior, registered nurse (RN)-A e administrator that R2 was owever, this was not reported week later, on 11/25/20, and as required.  a 3/3/21, at 11:58 a.m. RN-B of abuse including hould be reported immediately r and State agency.  a 3/3/21, at 1:59 p.m. the social report indicated that RN-A had sing money to the administrator eing reported to the State it should have been reported y within 24 hours of the missing money.  a 3/3/21, at 2:18 p.m. the d that although the report had previous administrator, the ave also been reported to the	F 6	09	training and reporting is scheduled annually for all team member and a hires receive the education was assin October of 2020. Abuse reporting the assigned to all team members in of 2021. The Community uses Edufor online training. Audits will be performed of all reports to the State Agency checking for timely reporting audits will be conducted by the Administrator/designee 1x per wee weeks. QAPI will provide oversight make recommendations. Team methave one month to complete the Agassignment.	tation. gned g will n April licare g. The k x 4 and embers	

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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	
		245353	B. WING			C <b>/03/2021</b>
NAME OF PROVIDER OR SUPPLIER  CAMILIA ROSE CARE CENTER LLC				STREET ADDRESS, CITY, STATE 11800 XEON BOULEVARD COON RAPIDS, MN 55448	, ZIP CODE	03/2021
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFI TAG		CTION SHOULD BE THE APPROPRIATE	(X5) COMPLETION DATE
F 609	agency.  The facility's Abuse policy dated March alleged violation of mistreatment (inclu source and misapp will be reported impute two hours if the alle OR has resulted in twenty-four hours if	Investigation and Reporting 26, 2020, indicated "An abuse, neglect, exploitation or ding injuries of unknown repriation of resdient property) nediately, but not later than: ged violation involves abuse serious bodily injury; or the alleged violation does not has not resulted in serious	F6	609		



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically delivered March 23, 2021

Administrator Camilia Rose Care Center LLC 11800 Xeon Boulevard Coon Rapids, MN 55448

Re: State Nursing Home Licensing Orders

Event ID: IT4P11

#### Dear Administrator:

The above facility was surveyed on March 3, 2021 through March 3, 2021 for the purpose of assessing compliance with Minnesota Department of Health Nursing Home Rules and Statutes. At the time of the survey, the survey team from the Minnesota Department of Health - Health Regulation Division noted one or more violations of these rules or statutes that are issued in accordance with Minn. Stat. § 144.653 and/or Minn. Stat. § 144A.10. If, upon reinspection, it is found that the deficiency or deficiencies cited herein are not corrected, a civil fine for each deficiency not corrected shall be assessed in accordance with a schedule of fines promulgated by rule and/or statute of the Minnesota Department of Health.

To assist in complying with the correction order(s), a "suggested method of correction" has been added. This provision is being suggested as one method that you can follow to correct the cited deficiency. Please remember that this provision is <u>only a suggestion</u> and you are not required to follow it. Failure to follow the suggested method will not result in the issuance of a penalty assessment. You are reminded, however, that regardless of the method used, correction of the order within the established time frame is required. The "suggested method of correction" is for your information and assistance only.

You have agreed to participate in the electronic receipt of State licensure orders consistent with the Minnesota Department of Health Informational Bulletin 14-01, available at <a href="https://www.health.state.mn.us/facilities/regulation/infobulletins/ib04\_8.html">https://www.health.state.mn.us/facilities/regulation/infobulletins/ib04\_8.html</a>. The State licensing orders are delineated on the Minnesota Department of Health State Form and are being delivered to you electronically. The Minnesota Department of Health is documenting the State Licensing Correction Orders using federal software. Tag numbers have been assigned to Minnesota state statutes/rules for Nursing Homes.

The assigned tag number appears in the far left column entitled "ID Prefix Tag." The state statute/rule number and the corresponding text of the state statute/rule out of compliance is listed in the

Camilia Rose Care Center LLC March 23, 2021 Page 2

"Summary Statement of Deficiencies" column and replaces the "To Comply" portion of the correction order. This column also includes the findings that are in violation of the state statute or rule after the statement, "This MN Requirement is not met as evidenced by." Following the surveyors findings are the Suggested Method of Correction and 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/RULES.

Although no plan of correction is necessary for State Statutes/Rules, please enter the word "corrected" in the box available for text. You must then indicate in the electronic State licensure process, under the heading completion date, the date your orders will be corrected prior to electronically submitting to the Minnesota Department of Health. We urge you to review these orders carefully, item by item, and if you find that any of the orders are not in accordance with your understanding at the time of the exit conference following the survey, you should immediately contact:

Susie Haben, Unit Supervisor
St. Cloud B District Office
Licensing and Certification Program
Health Regulation Division
Minnesota Department of Health
Midtown Square
3333 Division Street, Suite 212
Saint Cloud, Minnesota 56301-4557
Email: susie.haben@state.mn.us

Office: (320) 223-7356 Mobile: (651) 230-2334

You may request a hearing on any assessments that may result from non-compliance with these orders provided that a written request is made to the Department within 15 days of receipt of a notice of assessment for non-compliance.

Please note it is your responsibility to share the information contained in this letter and the results of this visit with the President of your facility's Governing Body.

Please feel free to call me with any questions.

Sincerely,

Jovens Stapson

Douglas Larson, Enforcement Specialist Minnesota Department of Health Licensing and Certification Program Camilia Rose Care Center LLC March 23, 2021 Page 3

Program Assurance Unit Health Regulation Division

Telephone: 651-201-4118 Fax: 651-215-9697

Email: doug.larson@state.mn.us

cc: Licensing and Certification File

PRINTED: 03/31/2021 FORM APPROVED

Minnesota Department of Health

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
			A. BOILDING.	C		
		00757	B. WING		03/03/2021	
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
CAMILIA	ROSE CARE CENTE	RIIC:	ON BOULEV APIDS, MN 5			
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	ON (X5)	
PRÉFIX TAG		/ MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)		
2 000	Initial Comments		2 000			
	****ATTE	NTION*****				
	NH LICENSING	CORRECTION ORDER				
	144A.10, this corre- pursuant to a surve found that the defic herein are not corre- not corrected shall	Minnesota Statute, section ction order has been issued by. If, upon reinspection, it is iency or deficiencies cited ected, a fine for each violation be assessed in accordance fines promulgated by rule of artment of Health.				
	Determination of whether a violation has been corrected requires compliance with all requirements of the rule provided at the tag number and MN Rule number indicated below. When a rule contains several items, failure to comply with any of the items will be considered lack of compliance. Lack of compliance upon re-inspection with any item of multi-part rule will result in the assessment of a fine even if the item that was violated during the initial inspection was corrected.					
	that may result fron orders provided tha 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 to detern Licensure. Your fact compliance with the The following comp	TS:  ard abbreviated survey was mine compliance with State bility was found to be IN a MN State Licensure.  blaints were found to be with no licensing orders		Minnesota Department of Health is documenting the State Licensing Correction Orders using federal stag numbers have been assigned Minnesota state statutes/rules for Homes.	oftware.	

Minnesota Department of Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE TITLE **Electronically Signed** 03/30/21

STATE FORM 6899 If continuation sheet 1 of 5 IT4P11

STATEMEN	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
	00757		B. WING		C 03/03/2021	
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS. CITY.	STATE, ZIP CODE		
		11800 XF	ON BOULE			
CAMILIA	ROSE CARE CENTE	R LLC COON RA	PIDS, MN 5	5448		
(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 APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
2 000	Continued From pa	ge 1	2 000			
	issued: H5353103C (MN70 H5353105C (MN66 The following compunsubstantiated: H5353104C (MN67 the investigation an The facility is enroll signature is not req page of state form. is required, it is requacknowledge receip	493) 982) slaint was found to be 633): however, as a result of order was issued at 1995. ed in ePOC and therefore a uired at the bottom of the first Although no plan of correction uired that the facility of of the electronic documents.		The assigned tag number appears far left column entitled "ID Prefix". The state statute/rule number and corresponding text of the state state out of compliance is listed in the "Summary Statement of Deficience column and replaces the "To Comportion of the correction order. To column also includes the findings are in violation of the state statute statement, "This Rule is not met a evidenced by." Following the surfindings are the Suggested Metho Correction and the Time Period For Correction.	Tag." the itute/rule ies" iply" his s which after the s veyors d of	
	In accordance with Minnesota Statute, section 144A.10, this correction order has been issued pursuant to a survey. If, upon reinspection, it is found that the deficiency or deficiencies cited herein are not corrected, a fine for each violation not corrected shall be assessed in accordance with a schedule of fines promulgated by rule of the Minnesota Department of Health.  Determination of whether a violation has been corrected requires compliance with all requirements of the rule provided at the tag number and MN Rule number indicated below. When a rule contains several items, failure to comply with any of the items will be considered			PLEASE DISREGARD THE HEAD THE FOURTH COLUMN WHICH STATES, "PROVIDER'S PLAN OF CORRECTION." THIS APPLIES OF THE PROVIDER ON EACH PAGE.  THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION VIOLATIONS OF MINNESOTA SETATUTES/RULES.	F TO . THIS O ON FOR	
	re-inspection with a result in the assess that was violated ducorrected.  You may request a that may result from	Lack of compliance upon ny item of multi-part rule will ment of a fine even if the item uring the initial inspection was hearing on any assessments non-compliance with these t a written request is made to				

Minnesota Department of Health

STATE FORM 6899 IT4P11 If continuation sheet 2 of 5

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA	` ′	l` ´com		SURVEY LETED
7.110 1 27.11	or correction.	BERTH IOMEN MORE	A. BUILDING:	<del></del>		
00757		B. WING		C 03/03/2021		
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
CAMILIA	ROSE CARE CENTE	RII.C 11800 XE	ON BOULEV	/ARD		
CAMILIA	ROOL CARE CENTE	COON RA	PIDS, MN 5	5448		
(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 APPROPRIED TO THE	D BE	(X5) COMPLETE DATE
2 000	Continued From pa	ge 2	2 000			
		hin 15 days of receipt of a ent for non-compliance.				
21995	MN St. Statute 626 Maltreatment of Vu	.557 Subd. 4a Reporting - Inerable Adults	21995			4/30/21
	Subd. 4a. Internal reporting of maltreatment.  (a) Each facility shall establish and enforce an ongoing written procedure in compliance with applicable licensing rules to ensure that all cases of suspected maltreatment are reported. If a facility has an internal reporting procedure, a mandated reporter may meet the reporting requirements of this section by reporting internally. However, the facility remains responsible for complying with the immediate reporting requirements of this section.					
	by: Based on interview the facility failed to money to the State	and documentation review, report allegations of missing agency within 24 hours, as residents (R2) who alleged to		corrected		
	Findings include:					
	11/19/20, R2 had in	nimum Data Set (MDS) dated nact cognition and required sfers and bed mobility.				
	diagnoses of respir fibrosis, major depr weakness. The plan	evised 12/11/20, indicated atory failure, pulmonary ressive disorder and n of care also indicated R2 due to weakness and at risk y others.				

Minnesota Department of Health

STATE FORM 6899 IT4P11 If continuation sheet 3 of 5

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPL A. BUILDING:	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
		00757	B. WING		03/0	3/2021
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
CAMILIA	ROSE CARE CENTE	RIIC	ON BOULEV APIDS, MN 5			
(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
21995	The facility investigation indicated, a week phad reported to the missing money. Ho to the State until a work of the State until a work of the State until a work of the administrator. During interview on worker verified the reported R2's missical week prior to it be agency and stated it to the State agency notification of the modern made to the pallegation should has stated agency, as resulting interview on stated R2 had told has the administrator stated been made to the pallegation should has stated R2 had told has the administrator stated R2 had told has the administrator stated R2 had told has the administrator of the administra	ation report dated 11/25/20, rior, registered nurse (RN)-A administrator that R2 was wever, this was not reported week later, on 11/25/20, and as required.  3/3/21, at 11:58 a.m. RN-B of abuse including hould be reported immediately and State agency.  3/3/21, at 1:59 p.m. the social report indicated that RN-A had ng money to the administrator eing reported to the State it should have been reported within 24 hours of the hissing money.  3/3/21, at 2:18 p.m. the did that although the report had revious administrator, the layer also been reported to the	21995			
	agency.  The facility's Abuse	administrator and State  Investigation and Reporting 26, 2020, indicated "An				

Minnesota Department of Health

STATE FORM 6899 IT4P11 If continuation sheet 4 of 5

	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPL A. BUILDING:	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		00757	B. WING		03/0	3/2021
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
CAMILIA	ROSE CARE CENTE	RIIC	ON BOULEV PIDS, MN 5			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
21995	alleged violation of mistreatment (inclusion source and misappi will be reported imnitwo hours if the alle OR has resulted in twenty-four hours if involve abuse AND bodily injury."  SUGGESTED MET The Administrator and/or revise police reporting of misapp State agency. The could educate staff submitted in a timel to ensure compliance.	abuse, neglect, exploitation or ding injuries of unknown ropriation of resdient property) nediately, but not later than: ged violation involves abuse serious bodily injury; or the alleged violation does not has not resulted in serious  THOD OF CORRECTION: and/or designee could review as related to the timely ropriation or property to the administrator and/or designee on ensuring reports are ly manner and conducts audits	21995			

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