

STATE LICENSING COMPLIANCE REPORT

Report #: HL400466820C

Date Concluded: August 14, 2024

Name, Address, and County of Facility

Investigated:

Goodwill Foundation Inc
6257 Rhode Island Avenue North
Brooklyn Park, MN 55428
Hennepin County

Facility Type: Assisted Living Facility (ALF)

Evaluator's Name: Rhylee Gilb, RN
Special Investigator

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

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

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

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 40046	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____		(X3) DATE SURVEY COMPLETED C 08/12/2024
NAME OF PROVIDER OR SUPPLIER GOODWILL FOUNDATION INC		STREET ADDRESS, CITY, STATE, ZIP CODE 6257 RHODE ISLAND AVENUE NORTH BROOKLYN PARK, MN 55428			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
0 000	<p>Initial Comments</p> <p>*****ATTENTION*****</p> <p>ASSISTED LIVING PROVIDER CORRECTION ORDER</p> <p>In accordance with Minnesota Statutes, section 144G.08 to 144G.95, these correction orders are issued pursuant to a complaint investigation.</p> <p>Determination of whether a violation is corrected requires compliance with all requirements provided at the statute number indicated below. When a Minnesota Statute contains several items, failure to comply with any of the items will be considered lack of compliance.</p> <p>INITIAL COMMENTS:</p> <p>HL400466820C</p> <p>On August 12, 2024, the Minnesota Department of Health conducted a complaint investigation at the above provider, and the following correction orders are issued. At the time of the complaint investigation, there were 1 resident receiving services under the provider's provisional Assisted Living license.</p> <p>The following correction order is issued for HL400466820C, tag identification 820.</p>	0 000			
0 820 SS=I	<p>144G.45 Subd. 2 (g) Fire protection and physical environment</p> <p>(g) Existing construction or elements, including assisted living facilities that were registered as housing with services establishments under chapter 144D prior to August 1, 2021, shall be permitted to continue in use provided such use</p>	0 820			

Minnesota Department of Health

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

TITLE

(X6) DATE

Minnesota Department of Health

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0 820	<p>Continued From page 1</p> <p>does not constitute a distinct hazard to life. Any existing elements that an authority having jurisdiction deems a distinct hazard to life must be corrected. The facility must document in the facility's records any actions taken to comply with a correction order, and must submit to the commissioner for review and approval prior to correction.</p> <p>This MN Requirement is not met as evidenced by: Based on observation, record review and interview, the licensee failed to provide a home habitable for occupancy. The facility had persistent flooding to the basement level of the home licensed for a five resident occupancy, with one of one resident (R1) residing in the home. This had the potential to affect all residents, staff and visitors.</p> <p>This practice resulted in a level three violation (a violation that harmed a resident's health or safety, not including serious injury, impairment, or death, or a violation that has the potential to lead to serious injury, impairment, or death), and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has potential to affect a large portion or all of the residents).</p> <p>The findings include:</p> <p>During an onsite visit on August 12, 2024, at 8:50 a.m., owner (OW)-A toured the surveyor to the basement level of the home to show where water flooding occurred. The basement bathroom had a concrete floor with some standing water, towels on the floor and a dehumidifier. There were no observable floor drains and there was a 2 inch</p>	0 820			

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0 820	<p>Continued From page 2</p> <p>high lip of the concrete floor to the mechanical room where a floor drain did exist, but the area was dry. The rest of the basement area was finished with carpet flooring. There was one resident (R1) who resided in a bedroom on the main level of the home.</p> <p>During an interview on August 12, 2024, at 8:50 a.m., OW-A stated when it rains, the water comes up through the concrete floor and it was not localized to the bathroom, but floods the whole basement. OW-A stated she was quoted \$33,000 for the repair and it was not something the licensee could afford. OW-A stated she had a plan to relocate R1 to a new facility due to the water damage because the home could not continue operating and hoped she could do a transfer of the provisional assisted living facility (PALF) license to another residential home she owned. The surveyor informed OW-A she would have to submit a new PALF application for the other home because it would need to also go through a house plan review and inspection as part of the application process.</p> <p>Record review of the information provided by OW-A of the intended facility to discharge R1 to, indicated the receiving facility was licensed and in good standing to accept admission of R1 from the licensee.</p> <p>The Center for Disease Control webpage titled, Mold, updated February 7, 2024, located at website address https://www.cdc.gov/mold-health/about/index.html, indicated mold will grow where there is moisture such as flooding. Mold grows on drywall, paint, dust, insulation, carpet and wood. Mold can cause health affects, such as respiratory infections.</p>	0 820			

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0 820	<p>Continued From page 3</p> <p>The Occupational Safety and Health Administration webpage titled, A Brief Guide to Mold in the Workplace, updated November 8, 2013, located at website address https://www.osha.gov/publications/shib101003, indicated mold gradually damages building materials and furnishings. If unresolved, mold can cause structural damage to a wood framed building, weakening floors and walls.</p> <p>Time Period of Correction: Seven (7) Days</p>	0 820			