

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

April 12, 2024

Licensee Accessible Space, Inc. 4 2550 University Avenue, Suite 330N Saint Paul, MN 55114

RE: Project Number(s) SL25489012

Dear Licensee:

On March 26, 2024, the Minnesota Department of Health completed a follow-up survey of your agency to determine if orders from the January 5, 2024, survey were corrected. This follow-up survey verified that the agency is in substantial compliance.

You are encouraged to retain this document for your records. It is your responsibility to share the information contained in the letter with your organization's Governing Body.

Please feel free to call me with any questions.

Sincerely,

Kelly Thorson, Supervisor State Evaluation Team

Email: kelly.thorson@state.mn.us

Telephone: 320-223-7336 Fax: 1-866-890-9290

PMB



Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

February 13, 2024

Licensee Accessible Space Inc 4 2550 University Ave Suite 330N Saint Paul, MN 55114

RE: Project Number(s) SL25489012

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on January 5, 2024, for the purpose of evaluating and assessing compliance with state licensing statutes. At the time of the survey, MDH noted violations of the laws pursuant to Minnesota Statutes, Chapter 144A and/or Minn. Stat. § 626.5572 and/or Minn. Stat. Chapter 260E.

STATE CORRECTION ORDERS

The enclosed State Form documents the state correction orders. MDH documents state correction orders using federal software. Tag numbers are assigned to Minnesota state statutes for Home Care Providers. The assigned tag number appears in the far left column entitled "ID Prefix Tag." The state statute number and the corresponding text of the state statute out of compliance are listed in the "Summary Statement of Deficiencies" column. This column also includes the findings that are in violation of the state statute after the statement, "This MN Requirement is not met as evidenced by . . ."

IMPOSITION OF FINES

In accordance with Minn. Stat. § 144A.474, Subd. 11(a), fines and enforcement actions may be imposed based on the level and scope of the violations and may be imposed immediately with no opportunity to correct the violation first as follows:

- Level 1: no fines or enforcement.
- Level 2: a fine of \$500 per violation, in addition to any enforcement mechanism authorized in § 144A.475 for widespread violations;
- Level 3: a fine of \$3,000 per violation per incident, in addition to any enforcement mechanism authorized in § 144A.475.
- Level 4: a fine of \$5,000 per incident, in addition to any enforcement mechanism authorized in § 144A.475.

In accordance with Minn. Stat. § 144A.474, Subd. 11(a)(5), MDH may impose fine amounts of either \$1,000 or \$5,000 to licensees who are found to be responsible for maltreatment.

MDH may impose a fine of \$1,000 for each substantiated maltreatment violation that consists of abuse, neglect, or financial exploitation according to Minn. Stat. § 626.5572. Subd. 2, 9, 17. MDH also

Accessible Space Inc 4
February 13, 2024
Page 2

may impose a fine of \$5,000 for each substantiated maltreatment violation consisting of sexual assault, death, or abuse resulting in serious injury.

In accordance with Minn. Stat. § 144A.474, Subd. 11(a)(6), when a fine is assessed against a agency for substantiated maltreatment, the commissioner shall not also impose an immediate fine under this chapter for the same circumstance.

Therefore, in accordance with Minn. Stat. §§ 144A.43 to 144A.482, the following fines are assessed pursuant to this survey:

St - 0 - 0265 - 144a.44, Subd. 1(a)(2) - Up-To-Date Plan/accepted Standards Practice-\$3,000.00

The total amount you are assessed is \$3,000.00. You will be invoiced approximately 30 days after receipt of this notice, subject to appeal.

DOCUMENTATION OF ACTION TO COMPLY

In accordance with Minn. Stat. § 144A.474, Subd. 8(c), the licensee must document actions taken to comply with the correction orders within the time period outlined on the state form; however, plans of correction are not required to be submitted for approval.

The correction order documentation should include the following:

- Identify how the area(s) of noncompliance was corrected related to the client(s)/employee(s)
 identified in the correction order.
- Identify how the area(s) of noncompliance was corrected for all of the provider's client(s)/employees that may be affected by the noncompliance.
- Identify what changes to your systems and practices were made to ensure compliance with the specific statute(s).

CORRECTION ORDER RECONSIDERATION PROCESS

In accordance with Minn. Stat. § 144A.474, Subd. 12, you may challenge the correction order issued, including the level and scope, and any fine assessed through the correction order reconsideration process. The request for reconsideration must be in writing and received by MDH within 15 business days of the correction order receipt date.

A state correction order under Minn. Stat. § 144A.44 Subd. 1(14), Free from Maltreatment is associated with a maltreatment determination by the Office of Health Facility Complaints. If maltreatment is substantiated, you will receive a separate letter with the reconsideration process under Minn. Stat. § 626.557.

To submit a reconsideration request, please visit:

https://forms.web.health.state.mn.us/form/HRDAppealsForm

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REQUESTING A HEARING

Alternatively, in accordance with Minn. Stat. § 144A.474, Subd. 11 (g), a home care provider that has been assessed a fine under this subdivision has a right to a reconsideration or a hearing under this section and chapter 14. Pursuant to Minn. Stat. § 144A.475, subd 4 and Subd. 7, a request for a hearing must be in writing and received by MDH within 15 calendar days of the correction order receipt date. The request must contain a brief and plain statement describing each matter or issue contested and any new information you believe constitutes a defense or mitigating factor. To submit a hearing request, please visit https://forms.web.health.state.mn.us/form/HRDAppealsForm.

To appeal fines via reconsideration, please follow the procedure outlined above. <u>Please note that you may request a reconsideration or a hearing, but not both</u>. If you wish to contest tags without fines in a reconsideration and tags with the fines at a hearing, please submit two separate appeals forms at the website listed above.

You are encouraged to retain this document for your records. It is your responsibility to share the information contained in the letter and state form with your organization's Governing Body.

If you have any questions, please contact me.

Sincerely,

Kelly Thorson, Supervisor State Evaluation Team

Email: kelly.thorson@state.mn.us

Telephone: 320-223-7336 Fax: 1-866-890-9290

HHH

Minnesota Department of Health

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	, ,	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED
			A. BUILDING.	·	
		H25489	B. WING		01/05/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE	
ACCESS	IBLE SPACE INC 4			E STE 330N	
			UL, MN 551		
(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 APPROPRIES (CROSS-REFERENCED)	D BE COMPLETE
0 000	Initial Comments		0 000		
	*****ATTENTION**	****		Minnesota Department of Health is documenting the State Licensing	S
	HOME CARE PRO	VIDER LICENSING DER(S)		Correction Orders using federal so Tag numbers have been assigned Minnesota State Statutes for Hom	to
	In accordance with	Minnesota Statutes, section		Providers. The assigned tag num	
		32, these correction order(s)		appears in the far-left column entit	
	are issued pursuant	t to a survey.		Prefix Tag." The state Statute num	
	Determination of wh	nether a violation has been		the corresponding text of the state out of compliance is listed in the	Statute
	corrected requires of			"Summary Statement of Deficience	ies"
	-	ded at the Statute number		column. This column also includes	
		hen Minnesota Statute		findings which are in violation of the	
	of the items will be	ms, failure to comply with any considered lack of		requirement after the statement, " Minnesota requirement is not met	
	compliance.	oonorda raok or		evidenced by." Following the surve	
				findings is the Time Period for Cor	rection.
	INITIAL COMMENT SL25489012	S:		PLEASE DISREGARD THE HEAD	JING OF
	OL23403012			THE FOURTH COLUMN WHICH	
		I, through January 5, 2024, the		STATES,"PROVIDER'S PLAN OF	
		nent of Health conducted a full		CORRECTION." THIS APPLIES T	
	•	e provider, and the following re issued. At the time of the		FEDERAL DEFICIENCIES ONLY. WILL APPEAR ON EACH PAGE.	ІПІЗ
		eight clients receiving services			
	under the provider's	s comprehensive license.		THERE IS NO REQUIREMENT T	
	An immediate corre	ection order was identified on		SUBMIT A PLAN OF CORRECTIONS OF MINNESOTA ST	
		sued for SL25489012, tag		STATUTES.	
		and immediacy was removed			
	-	visor review on January 5, compliance remains at a		USED FOR TRACKING PURPOS	
	•	three, widespread (I).		REFLECTS THE SCOPE AND LE	
	-	- ` '		ISSUED PURSUANT TO 144A.47	'4
				SUBDIVISION 11 (b)(1)(2).	
0 265	144A.44, Subd. 1(a)(2) Un-To-Date	0 265		
	Plan/Accepted Stan		0 200		
	•				
Minnesota D	epartment of Health				

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

(X6) DATE TITLE

Minnesota Department of Health

NAME OF PROVIDER OR SUPPLIER ACCESSIBLE SPACE INC 4 STREET ADDRESS, CITY, STATE, ZIP CODE 2550 UNIVERSITY AVE STE 330N SAINT PAUL, MN 55114 (A4) ID PREFIX TAG SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECOEDE BY FULL TAG CROSS-REFERENCE TO THE APPROPRIATE DEFICIENCY) 0 265 Continued From page 1 receive care and services according to a suitable and up-to-date plan, and subject to accepted health care, medical or nursing standards, to take an active part in developing, modifying, and evaluating the plan and services This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure the care and services were provided according to acceptable health care and medical, or nursing standards for one of one client (C2) who was smoking while utilizing oxygen. This practice resulted in an immediate correction order. This practice resulted in a level three violation (a violation that harmed a client'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, or a violation that has the potential to lead to serious injury, impairment, or death, or a violation that has the potential to lead to 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		OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ´	E CONSTRUCTION	COMPI	SURVEY LETED
ACCESSIBLE SPACE INC 4 2550 UNIVERSITY AVE STE 330N SAINT PAUL., MN 55114 (X4) ID PREFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) 0 265 Continued From page 1 receive care and services according to a suitable and up-to-date plan, and subject to accepted health care, medical or nursing standards, to take an active part in developing, modifying, and evaluating the plan and services This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure the care and services were provided according to acceptable health care and medical, or nursing standards for one of one client (C2) who was smoking while utilizing oxygen. This practice resulted in an immediate correction order. This practice resulted in a level three violation (a violation that harmed a client'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			H25489	B. WING		01/0	5/2024
PREFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG REGULATORY OR LSC IDENTIFYING INFORMATION) 0 265 Continued From page 1 receive care and services according to a suitable and up-to-date plan, and subject to accepted health care, medical or nursing standards, to take an active part in developing, modifying, and evaluating the plan and services This MN Requirement is not met as evidenced by: Based on observation, interview, and record review, the licensee failed to ensure the care and services were provided according to acceptable health care and medical, or nursing standards for one of one client (C2) who was smoking while utilizing oxygen. This practice resulted in an immediate correction order. This practice resulted in a level three violation (a violation that harmed a client'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			2550 UNIV	ERSITY AVE	E STE 330N		
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portion or all of the clients). The findings include: On January 3, 2024, at 2:00 p.m., surveyors and registered nurse (RN)-A observed C2 sitting on the wheelchair in the garage, C2 was smoking a cigarette while holding his portable oxygen tank. The house was one story home with a attached two car garage. There was a door from the garage to the house. C2 was smoking near the door that entered the house. Surveyor observed two garage doors, one was open and one was closed. C2 stated he knew that he shouldn't be smoking while using oxygen. When surveyor asked the flow rate of oxygen, C2 said he adjusted the flow	0 265	receive care and seand up-to-date plan health care, medica an active part in development of the evaluating the plan. This MN Requirement by: Based on observation review, the licensed services were proviously health care and me one of one client (Coutilizing oxygen. The immediate correction or a violation that harment including serious injury, impairs and at a widesproare pervasive or rephas affected or has portion or all of the mouse was one two car garage. The to the house was one two car garage. The to the house was one two car garage. The to the house was one two car garage. The to the house was one two car garage. The to the house was one two car garage. The to the house was one two car garage. The to the house was one two car garage. The to the house was one two car garage. The to the house was one two car garage. The to the house was one two car garage doors, one was car garage.	ervices according to a suitable and subject to accepted all or nursing standards, to take veloping, modifying, and and services ent is not met as evidenced on, interview, and record a failed to ensure the care and ded according to acceptable dical, or nursing standards for (2) who was smoking while is practice resulted in an on order. ed in a level three violation (and a client's health or safety, as injury, impairment, or death, as the potential to lead to irment, or death), and was ead scope (when problems or esent a systemic failure that potential to affect a large clients). etc. 4. at 2:00 p.m., surveyors and N)-A observed C2 sitting on e garage, C2 was smoking a ing his portable oxygen tank. The story home with a attached re was a door from the garage as smoking near the door that Surveyor observed two was open and one was closed. That he shouldn't be smoking a When surveyor asked the				

Minnesota Department of Health

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		H25489	B. WING		01/0	5/2024
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
ACCESS	SIBLE SPACE INC 4		/ERSITY AVE UL, MN 551			
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0 265	Continued From pa	ge 2	0 265			
		at the time of the observation, e was three (3) liters per				
	pressure), chronic o	uded hypertension (high blood bstructive pulmonary disease diabetes or high blood				
		se (RN) assessment dated B, lacked information regarding				
		se prevention plan (IAPP) 9, 2023, lacked information with oxygen.				
	2023, indicated C2 dressing, bathing, he medication adminis	lan dated December 19, required assistance with ygiene, grooming, and tration. Also, C2's Master C2 was independent with				
	personnel (ULP)-B smoked in his room to smoke outside. U Smoking" sign post	stated he was aware C2 , and they had redirected C2 JLP-B stated there was a "No ed on the garage door ouse, but they still smoke				
	acknowledged C2 very portable oxygen. Remote assess C2 to destruction manage oxygen indeprovided education use but had not doc	I, at 12:40 p.m. RN-A was smoking while utilizing the N-A acknowledged they did etermine if C2 was safe lependently. RN-A stated they about smoking and oxygen cumented in C2's record. RN-A ing on completing smoking				

Minnesota Department of Health

	AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` ,		COMPI	
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	PROVIDER OR SUPPLIER	2550 UNIV	ORESS, CITY, S VERSITY AVE UL, MN 551		•	
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0 860	RN-A was not sure for smoking. The licensee's "RES HOUSE RULES" re "The smoke-free hopersons, including revisitors from smoking in the housing community, in any community, or outsing property within 25 fe or open window." TIME PERIOD FOR 144A.4791, Subd. 8	clients who smoked. Also, if there was a designated area SIDENT HANDBOOK and vised August, 2020, indicated busing policy will prohibit all esidents, staff, guests, and anywhere in resident units, munity, in any of the common prounds of the housing other parts of the housing de any of the buildings on the eet of any exterior entry door	0 265			
SS=F	(a) When the service comprehensive hor individualized initial conducted in personal the services are proposed for a conducted by the approfessionals, the acconducted by the approfessional assessman five days after the days after the days after the days after the date first provided. (b) Client monitoring conducted in the client days after the date first provided. (c) Ongoing client must be conducted.	ses being provided are ne care services, an assessment must be n by a registered nurse. When evided by other licensed health ssessment must be opropriate health professional, ent must be completed within ate that home care services and reassessment must be ent's home no more than 14 that home care services are nonitoring and reassessment as needed based on changes client and cannot exceed 90				

Minnesota Department of Health

STATE FORM C8V611 If continuation sheet 4 of 14

Minnesota Department of Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER AND PLAN OF CORRECTION IDENTIFICATION NUM	R/CLIA (X2) MULTIPLE CONS BER: A. BUILDING:	STRUCTION	(X3) DATE SI COMPLE	
H25489	B. WING		01/05	/2024
ACCESSIBLE SPACE INC 4	STREET ADDRESS, CITY, STATE, 2550 UNIVERSITY AVE STE			
(X4) ID PREFIX TAG SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY F REGULATORY OR LSC IDENTIFYING INFORMAT		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD PROSS-REFERENCED TO THE APPROFE DEFICIENCY)	D BE	(X5) COMPLETE DATE
days from the last date of the assessmen monitoring and reassessment may be co at the client's residence or through the ut of telecommunication methods based on standards that meet the individual client's. This MN Requirement is not met as evid by: Based on interview and record review, th licensee failed to conduct ongoing monitor reassessment of clients individualized ne to exceed 90 days from the last date of a assessment for two of two clients (C1 and the client's health or safety, but was not likely cause serious injury, impairment, or deat was issued at a widespread scope (when problems are pervasive or represent a sy failure that has affected or has potential to a large portion or all of the clients). The findings include: C1 C1 was admitted for comprehensive hom services on February 29, 1980. C1's service plan dated August 1, 2018, in C1 received assistance with dressing, bat toileting, medication administration, eatin assistance, transferring, positioning, housekeeping, and laundry. C1's record included a Clinical Update Assessment completed on September 20, 2023, which indicated 105	nducted dilization practice in needs. enced enced enced, not in dicated and thing, graphs and the care or affect enced e			

Minnesota Department of Health

NAME OF PROVIDER OR SUPPLIER ACCESSIBLE SPACE INC 4 2550 UNIVERSITY AVE STE 330N SAINT PAUL, MIN 55114 (AV.4) ID SUMMARY STATEMENT OF DEPICIENCIES TAG PREFIX TAG SUMMARY STATEMENT OF DEPICIENCIES TAG CONTINUED FROM THE PROPERCE BY FULL PREFIX TAG REGULATORY OR LISC IDENTIFYING INFORMATION) D 860 Continued From page 5 Ad passed between ongoing monitoring and reassessment of client. C2 C2 was admitted for comprehensive home care services on November 8, 2022. C2's service plan dated January 5, 2024, indicated C2 received assistance with dressing, bathing, meal preparation, oxygen assistance, housekeeping and laundry. C2's record included a Clinical Update Assessment completed on September 2, 2023, and December 19, 2023, which indicated 108 days passed between ongoing monitoring and reassessments of client. On January 3, 2024, at 11:00 a.m., registered nurse (RN)-A stated the client assessments are late or missing due to the number of assessments from the having some staffing issues. The licensee's Service Plan Development and Revision policy dated November 2, 2022, indicated the RN completes a full individualized initial nursing assessment prior to the initiation of any nursing related home care services whenever possible, but in any case no later than five days after initiation of home care Services. No later than 14 days after the initiation of non- delegated home care services; the RN develops and finalizes an individualized assessment jor to the initiation of non- delegated home care services; the RN develops and finalizes an individualized Service plan for the client. The Service plan is based upon the full individualized service plan is based upon the full individualized service plan is based upon the full individualized service plan for the clients representative about		IT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	E CONSTRUCTION	(X3) DATE COMP	SURVEY
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PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) REGULATORY OR LSC IDENTIFYING INFORMATION REGULATORY OR LSC IDENTIFY INFORMATION REGULA			2550 UNI	VERSITY AVE	E STE 330N		
had passed between ongoing monitoring and reassessment of client. C2 C2 was admitted for comprehensive home care services on November 8, 2022. C2's service plan dated January 5, 2024, indicated C2 received assistance with dressing, bathing, meal preparation, oxygen assistance, housekeeping and laundry. C2's record included a Clinical Update Assessment completed on September 2, 2023, and December 19, 2023, which indicated 108 days passed between ongoing monitoring and reassessment of client. On January 3, 2024, at 11:00 a.m., registered nurse (RN)-A stated the client assessments are late or missing due to the number of assessments they have to complete for other clients, and they had been having some staffing issues. The licensee's Service Plan Development and Revision policy dated November 2, 2022, indicated the RN completes a full individualized initial nursing assessment prior to the initiation of any nursing related home care services whenever possible, but in any case no later than five days after initiation of home care Services. No later than 14 days after the initiation of none care Services. No later than 14 days after the initiation of none care services whenever possible, but find the client and/or the client's representative about	PRÉFIX	(EACH DEFICIENCY	MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO	LD BE	COMPLETE
the client's preferences and choices. The service plan is consistent with accepted standards of	0 860	had passed betwee reassessment of cli C2 C2 was admitted for services on Novem C2's service plan daindicated C2 receive bathing, meal preparation bathing, and preparation bathing assessment complete and December 19, and D	en ongoing monitoring and ent. r comprehensive home care ber 8, 2022. ated January 5, 2024, ed assistance with dressing, aration, oxygen assistance, laundry. d a Clinical Update eted on September 2, 2023, 2023, which indicated 108 en ongoing monitoring and ent. d, at 11:00 a.m., registered at the client assessments are to the number of nave to complete for other d been having some staffing vice Plan Development and ed November 2, 2022, empletes a full individualized is ment prior to the initiation of home care services whenever case no later than five days me care Services. No later he initiation of non- delegated is, the RN develops and alized Service plan for the plan is based upon the full is sment(s) in a discussion with eclient's representative about the sand choices. The service				

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:	(X3) DATE SURVEY COMPLETED
	H25489	B. WING	01/05/2024

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

ACCESS	SIBLE SPACE INC 4	UNIVERSITY AVE T PAUL, MN 551		
(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
0 860	Continued From page 6	0 860		
	practice for professional nursing, therapy or other relevant professional standards, each client Service plan is reviewed by the RN as follows: during each regular client monitoring visit, which occurs at least every 90 days.			
	No additional information was provided.			
	TIME PERIOD FOR CORRECTION: Twenty-o (21) days	ne		
0 865 SS=F	144A.4791, Subd. 9(a-e) Service Plan, Implementation & Revisions	0 865		
	 (a) No later than 14 days after the date that ho care services are first provided, a home care provider shall finalize a current written service plan. (b) The service plan and any revisions must include a signature or other authentication by thome care provider and by the client or the client's representative documenting agreemen on the services to be provided. The service plamust be revised, if needed, based on client review or reassessment under subdivisions 7 a 8. The provider must provide information to the client about changes to the provider's fee for services and how to contact the Office of the Ombudsman for Long-Term Care. (c) The home care provider must implement as provide all services required by the current service plan. (d) The service plan and revised service plan must be entered into the client's record, includinotice of a change in a client's fees when applicable. (e) Staff providing home care services must be informed of the current written service plan. 	he t an and e ing		

Minnesota Department of Health

STATE FORM If continuation sheet 7 of 14 6899 C8V611

Minnesota Department of Health

	NT OF DEFICIENCIES I OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	E CONSTRUCTION	` '	E SURVEY PLETED
		H25489	B. WING		01/	05/2024
	PROVIDER OR SUPPLIER	2550 UNI\	DRESS, CITY, S /ERSITY AVE UL, MN 551			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE	(X5) COMPLETE DATE
0 865	by: Based on record relicensee failed to en implemented for on service plan and an signature or other a care provider and brepresentative docuservices to be provinced. This practice result violation that did no safety but had the polient's health or sa cause serious injury was issued at a wide problems are pervafailure that has affer a large portion or all C1 C1 was admitted for services on February O2, 2024, it assistance, contine meal preparation, easistance, laundry assistance, and trail lacked signature and was initiated. C2	ent is not met as evidenced view and interview, the nsure a service plan was e of two clients (C2) and The ny revisions must include a nuthentication by the home y the client or the client's nmenting agreement on the ded for one of two clients ed in a level two violation (a t harm a client's health or notential to have harmed a fety, but was not likely to y, impairment, or death), and lespread scope (when sive or represent a systemic cted or has potential to affect I of the clients).	0 865			

Minnesota Department of Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ,	E CONSTRUCTION	(X3) DATE COMP	SURVEY LETED
		H25489	B. WING		01/0	5/2024
NAME OF I	PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
ACCESS	IBLE SPACE INC 4		/ERSITY AVI UL, MN 551	E STE 330N 14		
(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 SHOUT CROSS-REFERENCED TO THE APPRODEFICIENCY)	LD BE	(X5) COMPLETE DATE
0 865	Continued From pa	ge 8	0 865			
	services on Novem	ber 8, 2022.				
	pressure), chronic o	uded hypertension (high blood bstructive pulmonary disease diabetes or high blood				
	nurse (RN)-A stated service plan was co	h, at 2:40 p.m., registered the was not sure if C2's impleted within the 14 days, to follow up with another nurse Common house.				
	there were not upda	t, at 2:40 p.m., RN-A stated ated service plans prior to the was not working when the ed.				
	from RN-A and C2's date of January 05, dressing, grooming assistance, oxygen supervision skin caper day, and medicaper day, and medicaper day.	A, at 11:58 a.m. received emails Service Plan with effective 2024, included services of transferring, bathing monitoring monthly, re, safety check three times ation administration. C2's eveloped after survey was				
	revised November of plan, based on the preferences. Excep	ated "Service Plan" policy 02, 2022, indicated "service individual client's needs and ot for temporary service plans, signed by the RN, the client epresentative."				
	No further informati	on was provided.				
	TIME PERIOD FOR (21) days.	R CORRECTION: Twenty-one				

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	E CONSTRUCTION	(X3) DATE S COMPL	
	H25489	B. WING		01/0	5/2024
NAME OF PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE	•	
		/ERSITY AVI			
ACCESSIBLE SPACE INC 4	SAINT PA	UL, MN 551	14		
PREFIX (EACH DEFICIENCY	TEMENT OF DEFICIENCIES 'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE	(X5) COMPLETE DATE
0 995 Continued From pa	ge 9	0 995			
0 995 SS=F 144A.4792 , Subd . 1	19 Storage of Medications	0 995			
storage of medications private living space medications in secucionstructed comparanufacturer's direction authorized personnt. This MN Requirements by: Based on observation review, the licenses were securely locked.	ome care provider providing ons outside of the client's must store all prescription urely locked and substantially rtments according to the ctions and permit only el to have access. ent is not met as evidenced on, interview and record a failed to ensure medications and permit only authorized access for one of two clients				
violation that did no safety but had the policent's health or saccause serious injury was issued at a wide problems are pervalent failure that has affer a large portion or all the findings include C4 was admitted for services on May 21 C4's Service Plance	e: r comprehensive home care				

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administration.

On January 3, 2024, at 12:15 p.m., the surveyor

observed the medication storage cabinet for C4

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Minnesota Department of Health

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ,	E CONSTRUCTION	COMP	SURVEY LETED
		H25489	B. WING		01/0	5/2024
NAME OF F	PROVIDER OR SUPPLIER		DRESS, CITY, S	STATE, ZIP CODE	1 01/0	0/2021
ACCESS	IBLE SPACE INC 4		ERSITY AVE UL, MN 551			
(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
0 995	medication storage outside of the cabin On January 3, 2024 nurse (RN)-A stated the lock on the medication to keep the office door staff are not in the othat the office door several times that doffice which left the other clients. The licensee's Storadated November 2, resident's individual plan, the RN may identify a storage of the medication of the residencerns about medications will be locked under proper who has access to the residence of th	n the staff office. The cabinet had a lock on the et door, but it was not locked. They do not have a key for lication storage cabinet but try for closed and locked when office. RN-A acknowledged was left open and unlocked ay without staff being in the medications unsecured from age of Medications policy 2022, indicated in the ized medication management lentify the need for secured cations within the resident's or in secured storage dent's cognitive status, dication diversion or other safety of other residents. age of the medications is will identify where the stored, they will be secured or temperature controls and the medication.	0 995			
01000 SS=D	A prescription drug, immediate or later a	20 Prescription Drugs prior to being set up for administration, must be kept in er in which it was dispensed	01000			

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AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		A. BUILDING:		COMPLETED			
		H25489	B. WING		01/0	5/2024	
	NAME OF PROVIDER OR SUPPLIER ACCESSIBLE SPACE INC 4 STREET ADDRESS, CITY, STATE, ZIP CODE 2550 UNIVERSITY AVE STE 330N SAINT PAUL, MN 55114						
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE	
01000	label with legible infexpiration or beyond drug. This MN Requirement by: Based on observation review, the licensee medications were recone client (C4). This practice results violation that did not safety but had the proclient's health or satisolated scope (whe clients are affected staff are involved, or only occasionally). The findings include C4 was admitted for services on May 21. C4's Service Plan dindicated C4 receives administration. C4's provider orders indicated C4 was tamedicated C4 was tamedications: -Artificial Tears 1.4% six times daily along bedtime	earing the original prescription formation including the deuse date of a time-dated ent is not met as evidenced on, interview, and record failed ensure expired emoved from use for one of ed in a level two violation (at harm a client's health or otential to have harmed a fety) and was issued at an en one or a limited number of or one or a limited number of or the situation has occurred experienced. The comprehensive home care and the comprehensive home care are attended and the comprehensive home care and the comprehensive home.	01000				

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		CONSTRUCTION	` '	(X3) DATE SURVEY COMPLETED	
	H25489 B. WING			01/05/2024		
NAME OF PROVIDER OR SUPPLIER ACCESSIBLE SPACE INC 4	2550 UNI	DRESS, CITY, ST VERSITY AVE AUL, MN 5511	STE 330N			
PREFIX (EACH DEFICIENCY	TEMENT OF DEFICIENCIES ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE E APPROPRIATE	(X5) COMPLETE DATE	
daily -famotidine 20mg take evening -vitamin C 500mg take evening -vitamin C 500mg take caldyphen 8-1% lo daily as needed for -ondansetron 4mg take as needed for naus -sucralfate 1gram/1 mouth four times da upset On January 3, 2024 observed the follow C4's medication sto -sucralfate 1gram/1 2022 -caldyphen lotion8- ketorolac tromethat 2023 -Refresh eye drops On January 3, 2024 nurse (RN)-A stated were expired medications before disposing of The licensee's Med dated November 2, develop and update procedures for the management activity a. Requesting and take b. Implementing ne	y take one tablet by mouth twice as one tablet by mouth every ake one tablet by mouth daily tion apply topically three times itching take one tablet by mouth daily ea/vomiting 0 milliliters (ml) take 10ml by aily as needed for stomach orage box: 0 milliliters (ml) expired May 2023 amine 0.5% expired January expired March 2018 If, at 12:30 p.m., registered they did not realize there exitions in C4's medication by normally wait until there are so that need to be destroyed medications. Ication Management policy 2022, indicated the RN will as needed specific following medications					

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AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING:		` '	COMPLETED	
		H25489	B. WING		01/	05/2024	
	NAME OF PROVIDER OR SUPPLIER ACCESSIBLE SPACE INC 4 STREET ADDRESS, CITY, STATE, ZIP CODE 2550 UNIVERSITY AVE STE 330N SAINT PAUL, MN 55114						
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORR (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE AF DEFICIENCY)	HOULD BE	(X5) COMPLETE DATE	
01000	who will provide me other medication medication medication of prescriber, pharmal representative, if an about their medicate. Documentation of Preparation and and documentation g. Controlled substance in Monitoring and expressessing client's services, including or other issues that j. Verifying that presadministered as prek. Disposal of medications and expresses in the presadministered as prek. Disposal of medications and expresses in the presadministered as prek. Disposal of medications and the presadministered as prek. Disposal of medications and the presadministered as prek. Disposal of medications and the presadministered as prek. Disposal of medications are presented as preferenced as presented as preferenced as preferen	when necessary; ermining competency of staff edication administration or nanagement services; of communications with the cist and client and client's ny, and education of clients tions of medication set up. administration of medications of these activities. storing medications including ces. s. valuating medication use and s medication management when the client has symptoms t may be medication-related. scription drugs are escribed. ications, including controlled	01000				