

Protecting, Maintaining and Improving the Health of All Minnesotans

Electronically Delivered

October 6, 2023

Licensee Able View Assisted Living, Inc. 1368 Desoto Street Saint Paul, MN 55130

RE: Project Number(s) SL38921015

Dear Licensee:

This is your **official notice** that you have been **granted your assisted living facility license**. Your license effective and expiration dates remain the same as on your provisional license. Your updated status will be listed on the license certificate at renewal and **this letter serves as proof** in the meantime. If you have not received a letter from us with information regarding renewing your license within 60 days prior to your expiration date, please contact us at (651) 201-5273 or by email at <u>Health.assistedliving@state.mn.us</u>.

The Minnesota Department of Health completed an initial survey on September 12, 2023, for the purpose assessing compliance with state licensing statutes. At the time of the survey, the Minnesota Department of Health noted violations of the laws pursuant to Minnesota Statute, Chapter 144G.

The Department of Health concludes the licensee is in substantial compliance. State law requires the facility must take action to correct the state correction orders and document the actions taken to comply in the facility's records. The Department reserves the right to return to the facility at any time should the Department receive a complaint or deem it necessary to ensure the health, safety, and welfare of residents in your care.

STATE CORRECTION ORDERS

The enclosed State Form documents the state correction orders. The Department of Health 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 . . ."

DOCUMENTATION OF ACTION TO COMPLY

Per Minn. Stat. § 144G.30, Subd. 5(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:

An equal opportunity employer.

Letter ID: 9GJX Revised 04/20/2023

Able View Assisted Living, Inc. October 6, 2023 Page 2

- Identify how the area(s) of noncompliance was corrected related to the resident(s)/employee(s) identified in the correction order.
- Identify how the area(s) of noncompliance was corrected for all of the provider's residents/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. § 144G.32, Subd. 2, 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 the Department of Health within 15 calendar days of the correction order receipt date.

A state correction order under Minn. Stat. § 144G.91, Subd. 8, 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.

Please email reconsideration requests to: **Health.HRD.Appeals@state.mn.us**. Please attach this letter as part of your reconsideration request. Please clearly indicate which tag(s) you are contesting and submit information supporting your position(s).

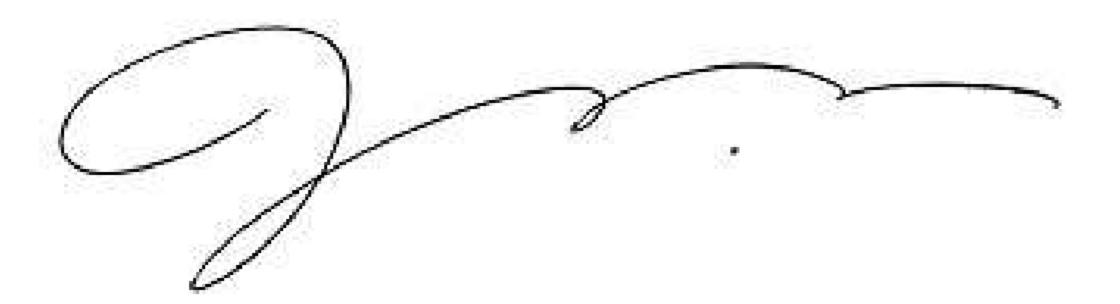
Please address your cover letter for reconsideration requests to: Reconsideration Unit Health Regulation Division Minnesota Department of Health P.O. Box 64970 85 East Seventh Place St. Paul, MN 55164-0970

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

Able View Assisted Living, Inc. October 6, 2023 Page 3

If you have any questions, please contact me.

Sincerely,



Jess Schoenecker, Supervisor State Evaluation Team Email: jess.schoenecker@state.mn.us Telephone: 651-201-3789 Fax: 1-866-890-9290

PMB

Minnesota Department of Health

			1			
		(X2) MULTIPI	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING	:	COMPI	LETED
		38921	B. WING		09/1	2/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY,	STATE, ZIP CODE		
		1368 DES	OTO STREE	ΞΤ		
ABLE VI	EW ASSISTED LIVING	GINC	UL, MN 551			
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTIO		(X5)
PREFIX TAG		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF		COMPLETE DATE
IAG			IAG	DEFICIENCY)		
0 000	Initial Comments		0 000			
	*****ATTENTION*	****		Minnocoto Donortmont of Hoolth is		
	ALLENHON			Minnesota Department of Health is documenting the State Correction		
	ASSISTED LIVING	PROVIDER LICENSING		using federal software. Tag numbe		
	CORRECTION OR			been assigned to Minnesota State		
				Statutes for Assisted Living Faciliti		
	In accordance with	Minnesota Statutes, section		assigned tag number appears in th		
		5 these correction orders are		left column entitled "ID Prefix Tea '		

144G.08 to 144G.95, these correction orders are issued pursuant to a survey.

Determination of whether violations are corrected requires compliance with all requirements provided at the Statute number indicated below. When the Minnesota Statute contains several items, failure to comply with any of the items will be considered lack of compliance.

INITIAL COMMENTS: SL38921015

On September 11, 2023, through September 12, 2023, the Minnesota Department of Health conducted a survey at the above provider, and the following correction orders are issued. At the time of the survey, there were 2 active residents; 2 receiving services under the provisional Assisted Living license.

left column entitled "ID Prefix Tag." The state Statute number and the corresponding text of the state Statute out of compliance is listed in the "Summary Statement of Deficiencies" column. This column also includes the findings which are in violation of the state requirement after the statement, "This Minnesota requirement is not met as evidenced by." Following the evaluators ' findings is the Time Period for Correction.

PLEASE DISREGARD THE HEADING OF THE FOURTH COLUMN WHICH STATES,"PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TO FEDERAL DEFICIENCIES ONLY. THIS WILL APPEAR ON EACH PAGE.

THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION FOR VIOLATIONS OF MINNESOTA STATE STATUTES.

THE LETTER IN THE LEFT COLUMN IS

		REFLECTS THE SCOPE A ISSUED PURSUANT TO 1 SUBDIVISION 1-3.	AND LEVEL
0 480 144G.41 Subd 1 (13) (i) (B) Minimum SS=F requirements	0 480		
Minnesota Department of Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIG	TITLE	(X6) DATE	
STATE FORM	6899	KNHS11	If continuation sheet 1 of 17

Minnesota Department of Health

	IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPL	E CONSTRUCTION	(X3) DATE S	
		IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
		38921	B. WING		09/12	2/2023
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
ABLE VI	EW ASSISTED LIVING	GINC	OTO STREE			
(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
0 480	Continued From pa	ge 1	0 480			
	following services to (B) food must be pr	e or make available at least the o residents: repared and served according bod Code, Minnesota Rules,				
	This MN Requirem	ent is not met as evidenced				

by:

Based on observation, interview and record review, the licensee failed to ensure food was prepared and served according to the Minnesota Food Code. This had the potential to affect all residents of the assisted living facility.

This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all the residents).

The findings include:

Please refer to the included document titled, Food and Beverage Establishment Inspection Report, dated September 11, 2023, for the specific Minnesota Food Code deficiencies.

TIME PERIOD FOR CORRECTION: Twenty-one (21) days

0 660 SS=D	144G.42 Subd. 9 Tuberculosis prevention and control	0 660		
	(a) The facility must establish and maintain a comprehensive tuberculosis infection control program according to the most current			
Minnesota D	epartment of Health			
STATE FOR	M	6899	KNHS11 If co	ntinuation sheet 2 of 17

Minnesota Department of Health

		(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY		
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
		38921	B. WING		09/1	2/2023
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
		1368 DES	OTO STREE	Т		
ABLE VI	EW ASSISTED LIVING	GINC	UL, MN 551			
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTI		(X5)
PREFIX		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO		COMPLETE DATE
TAG	REGULATORTORE	SCIDENTIFTING INFORMATION)	TAG	DEFICIENCY)		DATE
0 660	Continued From pa	ge 2	0 660			
	-					
		on control guidelines issued by				
		Centers for Disease Control				
	-	DC), Division of Tuberculosis				
	· •	lished in the CDC's Morbidity				
		ly Report. The program must				
		sis infection control plan that				
	covers all paid and	unpaid employees,				

contractors, students, and regularly scheduled volunteers. The commissioner shall provide technical assistance regarding implementation of the guidelines.

(b) The facility must maintain written evidence of compliance with this subdivision.

This MN Requirement is not met as evidenced by:

Based on interview and record review, the licensee failed to establish and maintain a tuberculosis (TB) prevention program based on the most current guidelines issued by the Centers for Disease Control and Prevention (CDC) which included baseline testing and screening for one of two employees (licensed assisted living director (LALD)-A).

This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved, or the situation has occurred

STATE F		6899	KNHS11	If continuation sheet 3 of 17	
Minnesot	a Department of Health	r	1	r	
	The findings include: The licensee's TB facility risk assessment tool dated September 10, 2023, indicated the licensee had a low risk for TB.				
	only occasionally).				

Minnesota Department of Health

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		38921	B. WING		09/1	2/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
ABLE VI	EW ASSISTED LIVING	GINC	SOTO STREE AUL, MN 5513			
(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
0 660	LALD-A was hired of LALD-A's employee Documentation - or 2022, and reading of negative result. LAL		0 660			

Mantoux completed at hire.

On September 11, 2023, at 1:10 p.m., LALD-A stated the licensee sent new employees to outside clinic for completed history and symptom screening and a 2-step Mantoux. LALD-A stated she did not go back to the clinic to get the second step because she forgot. LALD-A also stated the licensee did not complete history and symptom screening or audit of recent hire employee charts to look for incomplete TB results. LALD-A stated the licensee had added the audit process going forward to become compliant with the TB needs of the facility.

The Minnesota Department of Health's Assisted Living Resources & Frequently Asked Questions (FAQs) dated August 7, 2023, indicated baseline TB screening includes:

assess for current symptoms of active TB disease;

- assess TB history; and

 test for the presence of Mycobacterium tuberculosis by administering either a two-step tuberculin skin test (TST) or single TB blood test.

The licensee's Tuberculosis Screening/Prevention policy dated June 4, 2022, indicated the Centers for Disease Control (CDC) guidelines (2019) for preventing Mycobacterium tuberculosis transmission in health care settings include the following recommendations: 1) TB screening with an individual risk			
Minnesota Department of Health			
STATE FORM	6899	KNHS11	f continuation sheet 4 of 17

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING:	ECONSTRUCTION	(X3) DATE S COMPLE	
		38921			09/12	/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
ABLE VI	EW ASSISTED LIVING	GINC	OTO STREET UL, MN 5513	-		
(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)	LD BE	(X5) COMPLETE DATE
0 660	(preplacement); 2) TB testing with a assay (IGRA) or a t persons without do latent TB infection (mptom evaluation at baseline n interferon-gamma release uberculin skin test (TST) for cumented prior TB disease or	0 660			

baseline in the absence of a 1--known exposure or ongoing transmission;

 encouragement of treatment for all health care personnel with untreated L TBI, unless treatment is contraindicated;

5) annual symptom screening for health care personnel with untreated L TBI; and

6) annual TB education of all health care personnel.

The policy indicated baseline testing completed on hire for all direct care providers and anyone who visited residents (including volunteers).

No further information provided.

TIME PERIOD FOR CORRECTION: Twenty-one (21) days

0 780 144G.45 Subd. 2 (a) (1) Fire protection and SS=F physical environment

(a) Each assisted living facility must comply with the State Fire Code in Minnesota Rules, chapter 7511, and:

0 780

 (1) for dwellings or sleeping units, as defined in the State Fire Code: (i) provide smoke alarms in each room used for sleeping purposes; (ii) provide smoke alarms outside each separate sleeping area in the immediate vicinity of bedrooms; 			
Vinnesota Department of Health			
STATE FORM	6899	KNHS11	If continuation sheet 5 of 17

Minnesota Department of Health

			E CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
			A. BUILDING:			
		38921	B. WING		09/1	2/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
			SOTO STREE			
ABLE VI	EW ASSISTED LIVING	GINC	UL, MN 551			
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTI		(X5)
PREFIX		Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX	(EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRC		COMPLET DATE
TAG			TAG	DEFICIENCY)		
0 780	Continued From pa	ige 5	0 780			
	-	-				
		hoke alarms on each story				
		nit, including basements, but				
		spaces and unoccupied attics;				
		re than one smoke alarm is				
	· ·	ndividual dwelling unit or				
		connect all smoke alarms so le alarm causes all alarms in				
	that actuation of on	e alarm causes all alarms m				

the individual dwelling unit or sleeping unit to operate; and

(v) ensure the power supply for existing smoke alarms complies with the State Fire Code, except that newly introduced smoke alarms in existing buildings may be battery operated;

This MN Requirement is not met as evidenced by:

Based on observation and interview, the licensee failed to provide smoke alarms for the newly constructed resident bedroom #5 that are interconnected so that the actuation of the bedroom alarm causes all alarms in the home to actuate and sound throughout the home. This has the potential to affect residents receiving care, staff, and visitors.

This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause 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). The findings include:			
	On September 12, 2023, between 10:00 a.m. to 11:00 a.m. survey staff toured the home with the			
Minnesota De	epartment of Health			
STATE FORM	N	6899	KNHS11	If continuation sheet 6 of 17

Minnesota Department of Health

	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	E CONSTRUCTION	(X3) DATE	SURVEY
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
		38921	B. WING		09/1	2/2023
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
ABLE VI	EW ASSISTED LIVING	GINC	OTO STREE UL, MN 551			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
0 780	Continued From pa	ige 6	0 780			
	tested the smoke a main-level resident sounded local and the other smoke ala was verbally verified	g the home tour, the O-B larm located inside the new bedroom #5, and the alarm was not interconnected with arms in the home. The finding d by the O-B and he stated m for the construction of				

bedroom #5 was installed by the contractor and
inspected by the city already. Survey staff
explained that the smoke alarm inside the new
bedroom #5 and outside the hallway of bedroom
#5 must also be interconnected with the other
smoke alarms in the home for proper notifications
as required by Minnesota Statutes.
. ,

On September 12, 2023, at approximately 11:30 a.m., the O-B acknowledged the findings.

No further information was provided.

TIME PERIOD FOR CORRECTION: Twenty-one (21) days

0 790 144G.45 Subd. 2 (a) (2)-(3) Fire protection and 0 790 SS=B physical environment

(2) install and maintain portable fire extinguishers in accordance with the State Fire Code;

(3) install portable fire extinguishers having a minimum 2-A:10-B:C rating within Group R-3

fire extinguisher does not exceed 75 feet, and maintained in accordance with the State Fire Code; and		
occupancies, as defined by the State Fire Code, located so that the travel distance to the nearest		
	located so that the travel distance to the nearest fire extinguisher does not exceed 75 feet, and maintained in accordance with the State Fire	occupancies, as defined by the State Fire Code, located so that the travel distance to the nearest fire extinguisher does not exceed 75 feet, and maintained in accordance with the State Fire

Minnesota Department of Health

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		38921	B. WING		09/1	2/2023
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
ABLE VI	EW ASSISTED LIVING	GINC	SOTO STREE AUL, 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 APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
0 790	Continued From pa	ige 7	0 790			
	by: Based on observati interview, the licens fire extinguishers in	ent is not met as evidenced ion, record review, and see failed to maintain portable accordance with the State red by MN Statute 144G.45				

Subd(a)(2). This had the potential to directly affect all residents receiving care and staff.

This practice resulted in a level one violation (a violation that has no potential to cause more than a minimal impact on the resident and does not affect health or safety) and was issued at a pattern scope (when more than a limited number of residents are affected, more than a limited number of staff are involved, or the situation has occurred repeatedly, but is not found to be pervasive).

The findings include:

On September 12, 2023, between 10:00 a.m. to 11:00 a.m. survey staff toured the home with the owner (O)-B. During the home tour, survey staff observed two mounted portable fire extinguishers, one on the main floor and one in the basement, and observed that the portable fire extinguishers had not been annually serviced by a qualified vendor as required. The records posted next to the extinguishers showed the required monthly quick inspections since May of

	2022 but no records or documentation were observed or provided to show the annual service on the extinguishers.			
	On September 12, 2023, at approximately 11:30 a.m., the O-B acknowledged the findings.			
	No further information was provided.			
Minnesota D	epartment of Health			
STATE FOR	Μ	6899	KNHS11	If continuation sheet 8 of 17

Minnesota Department of Health

STATEMEN	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:			(X2) MULTIPLE CONSTRUCTION		
		38921	A. BUILDING:		09/1	2/2023
NAME OF F	PROVIDER OR SUPPLIER	STREET A	DDRESS, CITY, STA	ATE, ZIP CODE		
ABLE VI	EW ASSISTED LIVING	GINC	SOTO STREET AUL, MN 55130			
(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
0 790	Continued From pa	ge 8	0 790			
	TIME PERIOD FOF (21) days	R CORRECTION: Twenty-one				
0 810 SS=F		o)-(f) Fire protection and nt	0 810			

(b) Each assisted living facility shall develop and maintain fire safety and evacuation plans. The plans shall include but are not limited to:

(1) location and number of resident sleeping rooms;

(2) employee actions to be taken in the event of a fire or similar emergency;

(3) fire protection procedures necessary for residents; and

(4) procedures for resident movement, evacuation, or relocation during a fire or similar emergency including the identification of unique or unusual resident needs for movement or evacuation.

(c) Employees of assisted living facilities shall receive training on the fire safety and evacuation plans upon hiring and at least twice per year thereafter.

(d) Fire safety and evacuation plans shall be readily available at all times within the facility.
(e) Residents who are capable of assisting in their own evacuation shall be trained on the proper actions to take in the event of a fire to include movement, evacuation, or relocation. The training shall be made available to residents at

	 least once per year. (f) Evacuation drills are required for employees twice per year per shift with at least one evacuation drill every other month. Evacuation of the residents is not required. Fire alarm system activation is not required to initiate the evacuation drill. 					
Minnesot STATE F	a Department of Health ORM	6899	KNHS11	If continuation sl	heet 9 of 17	

Minnesota Department of Health

	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X3) DATE SURVEY COMPLETED	
		38921	B. WING		09/1	2/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
ABLE VI	EW ASSISTED LIVING	GINC	OTO STREE ⁻ UL, MN 5513			
(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 BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
0 810	Continued From pa	ge 9	0 810			
	by: Based on observati interview, the licens	ent is not met as evidenced on, record review, and see failed to provide an lete fire safety and evacuation				

plan and the minimum required training on fire safety and evacuation. This has the potential to directly affect the safety of all residents receiving care, staff, and visitors.

This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety) and was issued at a widespread scope (when problems are pervasive or represent a systemic failure that has affected or has the potential to affect a large portion or all of the residents).

The findings include:

On September 12, 2023, between 10:00 a.m. to 11:00 a.m. survey staff toured the home with the owner (O)-B.

On September 12, 2023, at approximately 11:00 a.m., survey staff received and reviewed the home's fire safety and evacuation, the evacuation drill, and the training documentation. At approximately, 11:30 a.m., document review and

interview with the O-B, indicated the following:			
 -Document review indicated that the home's fire policy lacked fire protection procedures for residents. -Document review indicated the posted main-level floor plan did not show resident bedroom #5. Survey staff asked the O-B about 			
Minnesota Department of Health			
STATE FORM	6899	KNHS11	If continuation sheet 10 of 17

Minnesota Department of Health

	MENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA LAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		38921	B. WING		09/1	2/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
ABLE VI	EW ASSISTED LIVING	GINC	SOTO STREE AUL, MN 5513			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
0 810	Continued From pa	ige 10	0 810			
	to have a new floor bedroom #5. -Document review i main-level floor plate exit routes through	e O-B agreed that he needed plan layout to accurately show indicated the posted n incorrectly shows evacuation the garage and back yard. ned to the O-B that the garage				

is considered a hazardous area and the back yard had no access and walkways to the public way in front of the home, and must not be considered as primary exits.

-Document review indicated the licensee failed to meet the minimum frequency of employee training on the fire safety and evacuation plan twice a year (after new hire orientation). The documentation provided for review showed the annual training from Educare with an explanation from the O-B that was all the training that they were required to meet. Survey staff explained that the fire safety and evacuation plan training frequency for employees is more restrictive and must be provided to employees at least twice a year rather than annually.

-The licensee failed to provide documentation to show training of residents that can self-assist in their evacuation on the proper actions to be taken in the event of a fire including movement, evacuation, or relocation. The O-B stated that they have one resident who can self assist and had engaged the resident in the drills but did not document.

STATE FOR	epartment of Health M	6899	KNHS11	If continuation sheet	11 of 17
linnocoto D	TIME PERIOD FOR CORRECTION: Twenty-one (21) days				
	No further information was provided.				
	On September 12, 2023, at approximately 11:30 a.m., the O-B acknowledged the above findings.				

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	
	38921			09/12	2/2023
NAME OF PROVIDER OR SUPPLI	ER STREET A	DDRESS, CITY, S	TATE, ZIP CODE		
ABLE VIEW ASSISTED LIV	NGINC	SOTO STREE ⁻ AUL, MN 5513			
PREFIX (EACH DEFICIE	STATEMENT OF DEFICIENCIES NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
0 970 Continued From	page 11	0 970			
0 970 144G.50 Subd. 5 SS=C	Waivers of liability prohibited	0 970			
liability for the he property of a res include any prov	st not include a waiver of facility alth and safety or personal dent. The contract must not sion that the facility knows or e deceptive, unlawful, or				

unenforceable under state or federal law, nor include any provision that requires or implies a lesser standard of care or responsibility than is required by law.

This MN Requirement is not met as evidenced by:

Based on interview and record review, the licensee failed to ensure the resident assisted living contract did not include language waiving the licensee's liability for health, safety, or personal property of a resident. This had the potential to affect all residents.

This practice resulted in a level one violation (a violation that has no potential to cause more than a minimal impact on the resident and does not affect health or safety) 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).

The findings include:

	On September 11, 2023, at 11:30 a.m., licensed assisted living director (LALD)-A provided a blank assisted living contract and indicated the document was the licensee's assisted living contract signed by all residents who lived in the facility.			
Minnesota STATE FO	a Department of Health ORM	6899	KNHS11	If continuation sheet 12 of 17

Minnesota Department of Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CL AND PLAN OF CORRECTION IDENTIFICATION NUMBER		IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		IDENTIFICATION NOIVIDEN.	A. BUILDING:			
		38921	B. WING		09/1	2/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
				•		
ABLE VI	EW ASSISTED LIVING	GINC	UL, MN 551			
(X4) ID	SUMMARY STA	PROVIDER'S PLAN OF CORRECTION		(X5)		
PRÉFIX	PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOUL		COMPLETE DATE
TAG	REGULATORY OR L	SC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPRO DEFICIENCY)	PRIATE	DATE
0 970	Continued From pa	age 12	0 970			
	The licensee's assi	sted living contract dated				
		included a section titled				
	· · · · ·	d read, licensee "shall not be				
		ge or injury to the resident, or				
		or to any property, occurring on				
		ny part thereof, or in common				
	•					
	aleas lifereor, and	the resident agrees to hold				

[licensee] harmless from any claims or damages unless caused solely by negligence of [licensee]... Nothing contained herein is intended to create a waiver of facility liability for the health and safety or personal property of a resident."

On September 11, 2023, at 11:30 a.m., LALD-A acknowledged the licensee's assisted living contract indicated the licensee was not liable for residents' personal property. LALD-A indicated the language needed to be removed as current language did waive the licensee's liability for the residents' personal property.

No further information provided.

TIME PERIOD FOR CORRECTION: Twenty-one (21) days

01500 144G.63 Subd. 5 Required annual training SS=D

(a) All staff that perform direct services must complete at least eight hours of annual training for each 12 months of employment. The training may be obtained from the facility or another 01500

training must include: (1) training on reporting of maltreatment of vulnerable adults under section 626.557; (2) review of the assisted living bill of rights and staff responsibilities related to ensuring the			
Vinnesota Department of Health			
STATE FORM 68	⁹⁹ KNHS11	1 If continuation sheet 13 of	17

Minnesota Department of Health

		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING:			LETED
		38921	B. WING		09/1	2/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	TATE, ZIP CODE		
		1368 DES	SOTO STREE	T		
ABLE VI	EW ASSISTED LIVING	GINC	UL, MN 551			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES Y 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
01500	Continued From pa	ige 13	01500			
	(3) review of infection the home and imple standards including techniques; the nee gloves, gowns, and	ction of those rights; on control techniques used in ementation of infection control g a review of hand washing ed for and use of protective masks; appropriate disposal aterials and equipment, such				

as dressings, needles, syringes, and razor blades; disinfecting reusable equipment; disinfecting environmental surfaces; and reporting communicable diseases;

(4) effective approaches to use to problem solve when working with a resident's challenging behaviors, and how to communicate with residents who have dementia, Alzheimer's disease, or related disorders;

(5) review of the facility's policies and procedures relating to the provision of assisted living services and how to implement those policies and procedures; and

(6) the principles of person-centered planning and service delivery and how they apply to direct support services provided by the staff person. (b) In addition to the topics in paragraph (a), annual training may also contain training on providing services to residents with hearing loss. Any training on hearing loss provided under this subdivision must be high quality and research based, may include online training, and must include training on one or more of the following topics:

(1) an explanation of age-related hearing loss

and how it manifests itself, its prevalence, and challenges it poses to communication; (2) the health impacts related to untreated age-related hearing loss, such as increased incidence of dementia, falls, hospitalizations, isolation, and depression; or (3) information about strategies and technology			
Minnesota Department of Health	6800		
STATE FORM	6899	KNHS11	If continuation sheet 14 of 17

Minnesota Department of Health

· · · · · · · · · · · · · · · · · · ·		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
AND PLAN	PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING:		COMPL	EIED
		38921	B. WING		09/12	2/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AL	DDRESS, CITY, S	TATE, ZIP CODE		
		1368 DES	SOTO STREE			
ABLE VI	EW ASSISTED LIVING	GINC	AUL, MN 551			
(X4) ID		TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECT		(X5)
PREFIX	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		PREFIX	(EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRC		COMPLETE DATE
TAG			TAG	DEFICIENCY)		DATE
01500	Continued From pa	ae 14	01500			
	-					
	that may enhance of					
	-	ing communication strategies,				
	assistive listening devices, hearing aids, visual and tactile alerting devices, communication					
	access in real time,	, and closed captions.				
	This MN Requirem	ent is not met as evidenced				
		ent is not met as evidenced				

by:

Based on interview and record review, the licensee failed to ensure annual training included all required topics for each 12 months of employment for one of one employees (licensed assisted living director (LALD)-A)

This practice resulted in a level two violation (a violation that did not harm a resident's health or safety but had the potential to have harmed a resident's health or safety, but was not likely to cause serious injury, impairment, or death), and was issued at an isolated scope (when one or a limited number of residents are affected or one or a limited number of staff are involved or the situation has occurred only occasionally).

The findings include:

LALD-A was hired on June 14, 2022, to perform direct care services to the licensee's residents.

LALD-A'a record lacked evidence annual training had been completed as required in the following areas:

-Reporting maltreatment of vulnerable adults or			
minors;			
-Review of provider's policies and procedures;			
-Principles of person-centered planning/service			
delivery; and			
-Dementia training: two hours annually.			
On September 11, 2023, at 1:10 p.m., LALD-A			
Minnesota Department of Health			
STATE FORM	6899	KNHS11	If continuation sheet 15 of 17

Minnesota Department of Health

111111000	na Department of He					
		(X2) MULTIPL	E CONSTRUCTION	(X3) DATE SURVEY		
		A. BUILDING:		COMP	LETED	
		38921	B. WING		09/1	2/2023
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
		1368 DES	OTO STREE	Т		
ABLE VI	EW ASSISTED LIVING	SAINT PA	UL, MN 551	30		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES Y 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)	LD BE	(X5) COMPLETE DATE
01500	Continued From pa	ige 15	01500			
	at this time. LALD-A (on online training prompts when annusticated the licensee	completed any annual training A stated she thought Educare blatform) would be sending ual training was due. LALD-A would begin to place on a ual reviews are due to stay				

The licensee's Staff Orientation and Education policy dated June 4, 2022, indicated all staff who provided assisted living services would complete at least eight (8) hours of education for every twelve (12) months of employment. Education topics will include, but not be limited to, the following:

a. Reporting of maltreatment of adult's items; b. Review of Assisted Living Bill of Rights and staff responsibilities related to ensuring the exercise and protection of those rights; c. Review of the organization's policies and procedures related to prov1s1on of assisted living services and how to implement them; d. Infection control techniques used in the home:

1. Implementation of infection control standards based on current recommendations per the Centers for Disease Control (CDC)

2. Hand washing techniques

3. Need for/use of personal protective equipment {PPE}, including:

4. Appropriate disposal of contaminated materials and equipment, such as dressings, needles, syringes, and razor blades

5. Disinfection of reusable equipment 6. Disinfection of environmental surfaces 7. Reporting of communicable diseases e. Effective approaches used to problem solve when working with a resident's challenging behaviors and how to communicate with residents who have dementia, Alzheimer's Disease or related disorders; and				
Minnesota Department of Health	ľ	I	r	
STATE FORM		KNHS11	If continuation sheet 16 of 17	

Minnesota Department of Health

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X3) DATE SURVEY COMPLETED
	OFCONNECTION		A. BUILDING:		
		38921	B. WING		09/12/2023
NAME OF F	PROVIDER OR SUPPLIER	STREET AI	DDRESS, CITY, S	TATE, ZIP CODE	
			SOTO STREE		
ABLE VI	EW ASSISTED LIVING	GINC	AUL, MN 551		
(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	ON (X5)
PREFIX		Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOUL	D BE COMPLET
TAG	REGULATORY OR L	SC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPRO DEFICIENCY)	PRIATE DATE
01500	Continued From pa	ige 16	01500		
	f The principles of	person-centered planning and			
		d how applied to direct support			
	services provided b	• • • • • • •			
	No further information	ion was provided.			
	TIME PERIOD FOR	R CORRECTION: Twenty-one			

(21) days		

Minnesota D	Minnesota Department of Health						
		6899	KNHS11 If continuation sheet		sheet 17 of 17		



Minnesota Department of Health

625 Robert St N St. Paul 55155

Full
09/11/23
12:30:00
1043231027

Food and Beverage Establishment Inspection Report

Location:

Able View Assisted Living Inc 1368 Desoto Street Saint Paul, MN55130 Ramsey County, 62

-License Categories:

Establishment Info:		
ID #: N038921		
Risk:		
Announced Inspection:	No	

Page 1

Expires on: / /

Phone #: ID #:

Operator:

The violations listed in this report include any previously issued orders and deficiencies identified during this inspection. Compliance dates are shown for each item.

The following orders were issued during this inspection.

2-200 Employee Health

2-201.11C

** Priority 1 **

MN Rule 4626.0040C The person in charge must record all reports of diarrhea or vomiting made by food employees and report those illnesses to the regulatory authority at the specific request of the regulatory authority.

NO ILLNESS LOG IN USE. STAFF CONFIRMED ALL ILLNESS ARE VERBALIZED BUT ARE NOT RECORDED. LOG PROVIDED ON SITE BY R. FOX. CORRECTED ON SITE.

Comply By: 09/11/23

3-300B Protection from Contamination: cross-contamination, eggs

3-302.11A(1) ** Priority 1 **

MN Rule 4626.0235A(1) Separate raw animal foods during storage, preparation, holding, and display from ready-to-eat foods to prevent cross-contamination.

RAW SHELL EGGS AND RAW CHICKEN WERE STORED ABOVE PRODUCE IN KITCHEN COOLER. DISCUSSED WITH STAFF AND FOODS WERE RELOCATED. CORRECTED ON SITE.

Comply By: 09/11/23

3-800 Highly Susceptible Populations

3-801.11B ** Priority 1 **

MN Rule 4626.0447B Discontinue using unpasteurized eggs or egg products in the preparation of Caesar salad, hollandaise or Bearnaise sauce, mayonnaise, meringue, eggnog, ice cream, and egg-fortified beverages when serving a highly susceptible population.

UNPASTEURIZED EGGS ARE USED FOR RESIDENT MEALS. DISCUSSED WITH STAFF ABOUT USING PASTEURIZED EGGS. COMPLY WITH ABOVE RULE.

Comply By: 09/11/23

Type: Full 09/11/23Date: Time: 12:30:00 Report: 1043231027 Able View Assisted Living Inc

Food and Beverage Establishment **Inspection Report**

Page 2

3-500C Microbial Control: date marking

****** *Priority* 2 ****** 3-501.17A

MN Rule 4626.0400A Mark the refrigerated, ready-to-eat, TCS food prepared and held for more than 24 hours in the food establishment using an effective method to indicate the date by which the food must be consumed on the premises, sold, or discarded.

ESTABLISHMENT DOES SAME DAY SERVICE. POTS OF BOILED GREENS AND FISH WERE DATE MARKED 9/10. STAFF CONFIRMED FOODS WERE MADE THE PREVIOUS DAY. INSTRUCTED STAFF TO DISCARD FOOD. CORRECTED ON SITE. SEE COMMENT FOR FULL ORDER# DESCRIPTION.

Comply By: 09/11/23

Equipment Numbers and Capacities 4-300

****** *Priority* 2 ****** 4-302.14

MN Rule 4626.0715 Provide an appropriate test kit to accurately measure sanitizing solutions. BLEACH IS USED AS A SANITIZER. NO TEST KIT WAS AVAILABLE. DISCUSSED WITH STAFF. COMPLY WITH ABOVE RULE.

Comply By: 09/11/23

6-300 Physical Facility Numbers and Capacities

****** *Priority* 2 ****** 6-301.12

MN Rule 4626.1445 Provide and maintain a supply of individual disposable towels, a continuous towel system, a heated-air hand drying device, or an approved ambient air temperature hand drying device at each handwashing sink or group of adjacent handwashing sinks.

EMPLOYEES AND RESIDENTS ARE CURRENTLY SHARING THE DOWNSTAIRS BATHROOM. PAPER TOWEL OR A HAND DRYING DEVICE WAS NOT AVAILABLE FOR USE. COMPLY WITH ABOVE RULE.

Comply By: 09/11/23

3-600 Food Identity

3-601.11

MN Rule 4626.0425 Meet the standard of identity and general requirements of the Code of Federal Regulations for all packaged foods. AN UNOPENED BOTTLE OF 2% MILK IN THE KITCHEN COOLER HAD AN EXPIRATION DATE OF 9/4. STAFF DISCARDED THE CONTAINER DURING THE INSPECTION. CORRECTED ON SITE. *Comply By: 09/11/23*

Food and Equipment Temperatures

Process/Item: AMBIENT Temperature: 40 Degrees Fahrenheit - Location: COOLER Violation Issued: No

Process/Item: LETTUCE Temperature: 38 Degrees Fahrenheit - Location: COOLER Violation Issued: No

 Type:
 Full
 F

 Date:
 09/11/23
 F

 Time:
 12:30:00
 F

 Report:
 1043231027
 F

 Able View Assisted Living Inc
 F

Food and Beverage Establishment Inspection Report

Process/Item: BUTTER Temperature: 40 Degrees Fahrenheit - Location: COOLER Violation Issued: No

Process/Item: RAW CHICKEN Temperature: 38 Degrees Fahrenheit - Location: COOLER Violation Issued: No

Process/Item: COOKED RICE Temperature: 173 Degrees Fahrenheit - Location: RICE COOKER Violation Issued: No

Total Orders In This ReportPriority 1Priority 2Priority 3

3

3

ALL FINDINGS ON THIS REPORT WERE DISCUSSED WITH HOUSE GENERAL MANAGER AND HEALTH REGULATION DIVISION NURSE EVALUATOR, ROCHELLE FOX.

THIS IS A RESIDENTIAL HOME. CURRENTLY THERE ARE TWO RESIDENTS WITH A MAXIMUM NUMBER OF FIVE RESIDENTS.

PER CONVERSATION WITH STAFF, FOOD IS MADE FOR SAME DAY SERVICE.

THE KITCHEN HAS A RESIDENTIAL COOLER AND VENTILATION HOOD.

4626.0400 DATE MARKING; READY-TO-EAT TCS FOOD. 3-501.17

A.(1) This part does not apply to items E and F or to food packaged using a reduced oxygen packaging method as specified in part 4626.0420.

(2)Refrigerated, ready-to-eat TCS food prepared and held in a food establishment for more than 24 hours must be clearly marked using an effective method to indicate the day or date by which the food must be consumed on the premises, sold, or discarded, which is 7 calendar days or less from the date of preparation. The date of the preparation must be counted as day 1.P2

NOTE: Plans and specifications must be submitted for review and approval prior to new construction, remodeling or alterations.

I acknowledge receipt of the Minnesota Department of Health inspection report number 1043231027 of 09/11/23.

Certified Food Protection Manager: Tshuesimtauzong H. Her

Certification Number: <u>FM110775</u> Expires: <u>04/03/25</u>

Inspection report reviewed with person in charge and emailed.

Signed:

Nou Vang Person In Charge

Signed: Blief

Blia Lor Public Health Sanitarian I OLF 651-231-7981 blia.lor@state.mn.us