

Protecting, Maintaining and Improving the Health of All Minnesotans

### **Electronically Delivered**

June 12, 2024

Licensee 1st Attentive Services LLC 8101 Vincent Avenue North Brooklyn Park, MN 55444

RE: Project Number(s) SL36559015

Dear Licensee:

On May 29, 2024, the Minnesota Department of Health completed a follow-up survey of your facility to determine if orders from the March 7, 2024, survey were corrected. This follow-up survey verified that the facility 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,

Tim Hanna, Supervisor

State Engineering Services Section

Health Regulation Division

Email: Tim.Hanna@state.mn.us

Telephone: 507-208-8982 Fax: 1-866-890-9290

JMD

(X6) DATE

Minnesota Department of Health

AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA  IDENTIFICATION NUMBER:		A. BUILDING:		COMPLETED		
		36559	B. WING		R 05/2	? 9/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET ADI	DRESS CITY S	STATE, ZIP CODE	<u>,                                    </u>	
		8101 VINC	CENT AVENU			
1ST ATTI	ENTIVE SERVICES LI	C	N PARK, MI			
(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 APPROPERTION (INCOMPAGE OF THE APPROPERT	D BE	(X5) COMPLETE DATE
{0 000}	Initial Comments		{0 000}			
{0 480} SS=F	*****ATTENTION*** ASSISTED LIVING CORRECTION OR In accordance with 144G.08 to 144G.9 been issued pursual Determination of whoo corrected requires or requirements provious indicated below. Whoo tains several ite of the items will be compliance. INITIAL COMMENT SL36559015-1 On May 29, 2024, the alth conducted a provider to follow-up a survey completed time of the survey, the receiving services to license. As a result licensee is in substant 144G.41 Subd 1 (13) requirements  (13) offer to provide following services to (B) food must be provided to the Minnesota For chapter 4626; and	PROVIDER LICENSING DER Minnesota Statutes, section 5, this correction order(s) has ant to a survey. The ther a violation has been compliance with all ded at the Statute number then Minnesota Statute ms, failure to comply with any considered lack of TS:  The Minnesota Department of a follow-up survey at the above p on orders issued pursuant to 1 on March 7, 2024. At the there were 4 residents; all under the Assisted Living of the follow-up survey, the antial compliance.  The make available at least the correction or make available at least the correction.	{0 480}			
	by: No further action ne					

Minnesota Department of Health

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

STATE FORM N34E12 If continuation sheet 1 of 2

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ′	E CONSTRUCTION	(X3) DATE COMP	
		D MINIO		R	
	36559	B. WING		05/2	9/2024
NAME OF PROVIDER OR SUPPLIER  1ST ATTENTIVE SERVICES LI	C 8101 VINC	DRESS, CITY, S CENT AVENU YN PARK, MI			
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
{0 970} Continued From pa	ge 1	{0 970}			
{0 970} SS=F	aivers of liability prohibited	{0 970}			
The contract must a liability for the healt property of a resider include any provision should know to be a unenforceable under include any provision lesser standard of a required by law.	not include a waiver of facility h and safety or personal ant. The contract must not on that the facility knows or deceptive, unlawful, or er state or federal law, nor on that requires or implies a care or responsibility than is ent is not met as evidenced eeded.				



Protecting, Maintaining and Improving the Health of All Minnesotans

### **Electronically Delivered**

March 18, 2024

Licensee 1st Attentive Services LLC 8101 Vincent Avenue North Brooklyn Park, MN 55444

RE: Project Number(s) SL36559015

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on March 7, 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 Statute, Chapter 144G, Minnesota Food Code, Minnesota Rules Chapter 4626, Minnesota Statute 626.5572 and/or Minnesota Statute Chapter 260E.

#### STATE CORRECTION ORDERS

The enclosed State Form documents the state correction orders. MDH documents state licensing correction orders using federal software. Tag numbers are assigned to Minnesota state statutes for Assisted Living Facilities. 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. § 144G.31, Subd. 4, 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 § 144G.20 for widespread violations;
- Level 3: a fine of \$3,000 per violation per incident, in addition to any enforcement mechanism authorized in § 144G.20.
- Level 4: a fine of \$5,000 per incident, in addition to any enforcement mechanism authorized in § 144G.20.

In accordance with Minn. Stat. § 144G.31, Subd. 4 (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, Subds. 2, 9, 17. MDH also

1st Attentive Services LLC March 18, 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. § 144G.31, Subd. 4 (b), when a fine is assessed against a facility 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. §§ 144G.01 to 144G.9999, the following fines are assessed pursuant to this survey:

St - 0 - 0820 - 144g.45 Subd. 2 (g) - Fire Protection And Physical Environment - \$3,000.00

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, 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. § 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:

- 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 resident(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. § 144G.32, Subd. 2, you may challenge the correction order(s) 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 calendar days of the correction order receipt date.

To submit a reconsideration request, please visit:

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

### **REQUESTING A HEARING**

Alternatively, in accordance with Minn. Stat. § 144G.31, Subd. 5(d), an assisted living 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. § 144G.20, Subd. 14 and Subd. 18, a request for a hearing must be in writing and received by the Department of Health within 15 business days of the

1st Attentive Services LLC March 18, 2024 Page 3

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.

The MDH Health Regulation Division (HRD) values your feedback about your experience during the survey and/or investigation process. Please fill out this anonymous provider feedback questionnaire at your convenience at this link: <a href="https://forms.office.com/g/Bm5uQEpHVa">https://forms.office.com/g/Bm5uQEpHVa</a>. Your input is important to us and will enable MDH to improve its processes and communication with providers. If you have any questions regarding the questionnaire, please contact Susan Winkelmann at susan.winkelmann@state.mn.us or call 651-201-5952.

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,

Casey DeVries, Supervisor State Evaluation Team

Email: casey.devries@state.mn.us

Telephone: 651-201-5917 Fax: 1-866-890-9290

HHH

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` '		(X3) DATE SURVEY COMPLETED
	36559	B. WING		03/07/2024
NAME OF PROVIDER OR SUPPL	S LLC 8101 VIN	DDRESS, CITY, CENT AVEN YN PARK, M		
PREFIX (EACH DEFICI	STATEMENT OF DEFICIENCIES ENCY MUST BE PRECEDED BY FULL OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRODEFICIENCY)	D BE COMPLETE
0 000 Initial Commen	ts	0 000		
In accordance of 144G.08 to 144 issued pursuand. Determination of requires compliant provided at the When the Minnitems, failure to be considered Interest of the considered Interest o	ING PROVIDER LICENSING ORDER(S)  with Minnesota Statutes, section G.95, these correction orders are to a survey.  of whether violations are corrected ance with all requirements Statute number indicated below. esota Statute contains several comply with any of the items will ack of compliance.  ENTS:  24, through March 7, 2024, the artment of Health conducted a full pove provider, and the following are issued. At the time of the ere four residents: all of whom es under the Assisted Living correction order was identified on issued for SL36559015-0, tag 320.  24, the immediacy of correction or removed, however eremained, and the scope and		Minnesota Department of Health i documenting the State Correction using federal software. Tag number been assigned to Minnesota State Statutes for Assisted Living Licens Providers. The assigned tag number appears in the far-left column entity Prefix Tag." The state Statute number corresponding text of the state out of compliance is listed in the "Summary Statement of Deficient column. This column also includes findings which are in violation of the requirement after the statement, "Minnesota requirement is not met evidenced by." Following the surve findings is the Time Period for Complease DISREGARD THE HEALTHE FOURTH COLUMN WHICH STATES, "PROVIDER'S PLAN OF CORRECTION." THIS APPLIES THE FEDERAL DEFICIENCIES ONLY. WILL APPEAR ON EACH PAGE.  THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTIONS OF MINNESOTA STATUTES.  The letter in the left column is use tracking purposes and reflects the and level issued pursuant to 1440 subd. 1, 2, and 3.	Orders ers have see See Ser See Ser See Ser See Ser Stee Stee
0 480 SS=F requirements	1 (13) (i) (B) Minimum	0 480		

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

(X6) DATE TITLE

Minnesota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUILDING: (X3) DATE S  COMPL			
	36559	B. WING		03/0	7/2024
NAME OF PROVIDER OR SUPPLIER			STATE, ZIP CODE		
1ST ATTENTIVE SERVICES L	LC	ENT AVENU 'N PARK, MI			
PREFIX (EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY)	D BE	(X5) COMPLETE DATE
0 480 Continued From pa	age 1	0 480			
following services to (B) food must be p	e or make available at least the o residents: repared and served according ood Code, Minnesota Rules,				
by: Based on observate review, the license prepared and serve Food Code. This practice result violation that did not safety but had the resident's health or widespread scope or represent a system or has the potential the residents). The findings include Please refer to the Beverage Establish (FBEIR) dated Man Minnesota Food Concept was provided hours of the inspect TIME PERIOD FO	document titled, Food and ment Inspection Report ch 6, 2024, for the specific ode violations. The Inspection ed to the licensee within 24				
SS=F physical environme (2) install and mai	a) (2)-(3) Fire protection and ent of the state fire cordance with the State Fire	0 790			
	fire extinguishers having a :C rating within Group R-3				

Minnesota Department of Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` ′	CONSTRUCTION	` '	E SURVEY PLETED	
		36559	B. WING		03/	07/2024
	PROVIDER OR SUPPLIER	8101 VIN	DDRESS, CITY, S' CENT AVENU YN PARK, MN	E NORTH		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF COR (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	(X5) COMPLETE DATE
0 790	located so that the fire extinguisher do	ge 2 fined by the State Fire Code, travel distance to the nearest es not exceed 75 feet, and rdance with the State Fire	0 790			
	by: Based on observation failed to provide or required throughout	ent is not met as evidenced on and interview, the licensee maintain fire extinguishers as the facility. This deficient bility to affect all staff, visitors,				
	violation that did no safety but had the president 's health or widespread scope or represent a system.	ed in a level two violation (a tharm a resident's health or otential to have harmed a safety) and was issued at a (when problems are pervasive emic failure that has affected affect a large portion or all of				
	The findings include	<b>9</b> :				
	with licensed assist was observed that the was 1-A:10-B:C rate extinguisher with many required to be provided.	March 4, 2024, at 11:30 a.m., ed living director (LALD)-B, it the required fire extinguisher ed. At least one fire inimum 2-A:10-B:C rating is ided, mounted, maintained, 75 feet of travel throughout the				
	least 4 inches off the inches from the floor	are required to be mounted at le floor and not higher than 60 or to the top of the mentation is required to				

Minnesota Department of Health

	T OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		36559	B. WING		03/0	7/2024
	PROVIDER OR SUPPLIER	C 8101 VINC	DRESS, CITY, S CENT AVENU YN PARK, MI			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
	inspected by facility annually replaced we current year manufacertified technician.  During interview on LALD-B, stated the extinguishers replace and they will get the TIME PERIOD FOR days.	tinguishers have been personnel monthly, and with a new extinguisher (of acture date) or serviced by a March 4, 2024, at 11:35 a.m., contractor that serviced the ced them with the wrong size in right size back and re-install.	0 790			
0 810 SS=F	(b) Each assisted I maintain fire safety plans shall include (1) location and n rooms; (2) employee acti a fire or similar eme (3) fire protection residents; and (4) procedures for evacuation, or reloce emergency including or unusual resident evacuation. (c) Employees of as receive training on plans upon hiring at thereafter. (d) Fire safety and expected in the emergency including on the emergency including or unusual resident evacuation. (c) Employees of as receive training on the emergency including or unusual resident evacuation.  (d) Employees of as receive training on the emergency including on the emergency including on the emergency including or unusual resident evacuation.  (e) Employees of as receive training on the emergency including on the emergency including or unusual resident evacuation.  (d) Fire safety and emergency including or unusual resident evacuation.	iving facility shall develop and and evacuation plans. The but are not limited to: umber of resident sleeping	0 810			

Minnesota Department of Health

AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
	36559	B. WING		03/07	7/2024
NAME OF PROVIDER OR SUPPLIED  1ST ATTENTIVE SERVICES	LC 8101 VINC	ENT AVENU			
	BROOKLY	/N PARK, MI	N 55444		
PREFIX (EACH DEFICIEN	ATEMENT OF DEFICIENCIES BY MUST BE PRECEDED BY FULL LSC 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
0 810 Continued From p	age 4	0 810			
include movement training shall be made ast once per year (f) Evacuation drill evacuation d	ake in the event of a fire to t, evacuation, or relocation. The ade available to residents at ir. s are required for employees shift with at least one ery other month. Evacuation of t required. Fire alarm system quired to initiate the evacuation				
by: Based on observative, the license safety and evacuation make the plan real training and drills, directly affect all resident to health.	tion, interview and record ee failed to develop the fire ition plan with required content, dily available, provide required This had the potential to esidents, staff, and visitors.  Ited in a level two violation (a ot harm a resident's health or potential to have harmed a or safety) and was issued at a				
or represent a sys	(when problems are pervasive temic failure that has affected affect a large portion or all of				
The findings inclu	de:				
living director (LA the fire safety and	, at 10:30, licensed assisted LD)-B, provided documents on evacuation plan (FSEP), fire tion training, and evacuation /.				
FIRE SAFETY AN	D EVACUATION PLAN				

Minnesota Department of Health

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
		36559	B. WING		03/0	7/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
1ST ATTI	ENTIVE SERVICES LL	${}^{L}C$	CENT AVENU (N PARK, MI			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  'MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY)	D BE	(X5) COMPLETE DATE
0 810	Continued From pa	ge 5	0 810			
	The licensee FSEP to include the follow	dated August 1, 2021, failed /ing:				
	procedures, but faile employee actions to similar emergency in layout and environnal information that was facility and was mist required of employed or similar emergence	standard employee ed to provide specific take in the event of a fire or relative to the facility's building nental risks. The plan included s not accurate to this specific sing specific procedures ees for this facility during a fire cy. dentify specific fire protection				
	writing the specific	s evident by not including in procedures required of ire or similar emergency.				
	a.m., LALD-B, state required during a fir not updated to inclu- facility, and the resi	on March 6, 2024, at 10:45 ed the employee procedures re or similar emergency were ide specific actions for this dent actions required during a gency were not included in				
	TIME PERIOD FOR (21) days.	R CORRECTION: Twenty-one				
0 820 SS=I	(0	) Fire protection and physical	0 820			
	assisted living facility housing with service chapter 144D prior permitted to continue does not constitute	ction or elements, including ties that were registered as establishments under to August 1, 2021, shall be a distinct hazard to life. Any nat an authority having				

Minnesota Department of Health

	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` ´	E CONSTRUCTION	(X3) DATE COMP	SURVEY
		36559	B. WING		03/0	7/2024
	PROVIDER OR SUPPLIER	_C 8101 VINC	DRESS, CITY, S CENT AVENU (N PARK, MN			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  ' MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPR DEFICIENCY)	JLD BE	(X5) COMPLETE DATE
0 820	be corrected. The facility's records and a correction order, a commissioner for recorrection.  This MN Requirement by: Based on observation failed to provide fact that a fact all of the resident violation that harmonic including serious or a violation that has serious injury, impairs used at a widesprare pervasive or rephas affected or has portion or all of the findings include:  On a facility tour on with licensed assist was observed that a and rescue opening resident sleeping resident sleepi	a distinct hazard to life must acility must document in the y actions taken to comply with and must submit to the eview and approval prior to  ent is not met as evidenced on and interview, the licensee cilities that were not a distinct had the potential to directly dents and staff.  ed in a level three violation (and a resident's health or safety, is injury, impairment, or death, as the potential to lead to directly dents are sopposed in a systemic failure that potential to affect a large residents).  March 4, 2024, at 12:00 p.m., ed living director (LALD)-B, it compliant emergency escape as were not provided in soms 3 and 4.	0 820			

Minnesota Department of Health

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	A. BUILDING:		COMPLETED	
		36559	B. WING		03/0	7/2024
NAME OF F	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
1ST ATT	ENTIVE SERVICES LL	${f C}$	CENT AVENU (N PARK, MI			
(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
0 820	Continued From pa	ge 7	0 820			
	•	urvey staff present. The et the minimum requirements opening area.				
	R2, existing emerged window opening met wide, 30 inches in him openable area. The with LALD-B, and see the second	com number 4, occupied by ency escape and rescue clear easurements are 20.5 inches leight and 615 square inches he window was measured urvey staff present. The et the minimum requirements opening area.				
	escape and rescue meet all three of th sizes of 648 square	oom existing emergency openings are required to ese minimum clear opening inches in openable area, 20 width, and 20 inches				
	TIME PERIOD FOR	R CORRECTION: Immediate.				
	order 0820 was ren	nained, and the scope and				
0 970 SS=F	144G.50 Subd. 5 W	laivers of liability prohibited	0 970			
	liability for the healt property of a reside include any provision should know to be dunenforceable under include any provision include any provision.	not include a waiver of facility h and safety or personal nt. The contract must not on that the facility knows or deceptive, unlawful, or er state or federal law, nor on that requires or implies a care or responsibility than is				

Minnesota Department of Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING:			(X3) DATE SURVEY COMPLETED		
	36559	B. WING		03/0	7/2024
	C 8101 VINC	CENT AVENU	IE NORTH		
(EACH DEFICIENCY	MUST BE PRECEDED BY FULL	ID PREFIX TAG	(EACH CORRECTIVE ACTION SHOU	LD BE	(X5) COMPLETE DATE
This MN Requirements by: Based on interview licensee failed to encontract did not includensee's liability for property of a resident This had the potent.  This practice results violation that did not safety but had the president's health or widespread scope (or represent a system or has the potential of the residents).  The findings include On March 4, 2024, supervisor (CNS)-A blank contract and sall licensee's resident all licensee's resident.  The licensee's Assistance waiver language incomposition of the president, or any oth occurring on the president, or any oth occurring on the president, or any oth occurring on the president of licensee's resident agrees to hold [licensee] agrees to hold [licensee] agrees to fold [licensee] agree	and record review, the isure the assisted living ude language waiving the or health, safety, or personal int for all licensee's residents. ial to affect all residents as afety) and was issued at a (when problems are pervasive emic failure that has affected to affect a large portion or all in a stated the same was used for ints. is in the following sections: is in the following sections in the following sections: is in the following sections in the foll	0 970			
	PROVIDER OR SUPPLIER  SUMMARY STA  (EACH DEFICIENCY REGULATORY OR LE  Continued From pa  This MN Requirement by:  Based on interview licensee failed to encontract did not includensee's liability for property of a resident had the potent.  This practice resulte violation that did not safety but had the president's health or widespread scope (or represent a system or has the potential of the residents).  The findings include On March 4, 2024, supervisor (CNS)-A blank contract and all licensee's resident and all licensee's resident and all licensee's resident and all licensee's Assis a waiver language incommon areas the section indemnification to be liable for any resident, or any oth occurring on the president, or any oth occurring on the president, or any oth occurring on the president agrees to hold [licented licensee] in common areas the section insurance resident agrees that the resident for any other common areas the section insurance resident agrees that the resident for any other common areas the section insurance resident agrees that the resident for any other common areas the section insurance resident agrees that the resident for any other common areas the section insurance resident agrees that the resident for any other common areas the section insurance resident agrees that the resident for any other common areas the section insurance resident for any other common areas the	This MN Requirement is not met as evidenced by: Based on interview and record review, the licensee failed to ensure the assisted living contract did not include language waiving the licensee's liability for health, safety, or personal property of a resident for all licensee's residents. This had the potential to affect all residents.  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 CORRECTION    Continued From page 8   Continued From Pacific Total Incensee's liability for health, safety, or personal property of 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 of the residents).  The findings include:  On March 4, 2024, at 9:45 a.m., clinical nurse supervisor (CNS)-A provided the same was used for all licensee's residents.  The licensee's Assisted Living Contract contained a waiver language in the following sections: - Section insurance liability and release read - the resident agrees that [licensee], and the resident agrees that [licensee] will not be liable to the resident agrees that [licensee].  Section insurance liability and release read - the resident agrees that [licensee] will not be liable to the resident for any personal injury or property  - Section insurance liability and release read - the resident agrees that [licensee] will not be liable to the resident for any personal injury or property	OF CORRECTION    ABUILDING:   B. WING   B. WIN	OF CORRECTION  36559  B. WING  36150  B. WING  36150  B. WING  36150  B. WING  A. BOULDING: TY. ATER, EPCODE  36101  BROOKLYN PARK, MN 55444  BROOKLYN P

Minnesota Department of Health

AND PLAN OF CORRECTION	PROVIDER/SUPPLIER/CLIA DENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUILDING: (X3) DATE (X3) DAT			
	36559	B. WING		03/0	7/2024
NAME OF PROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, S	STATE, ZIP CODE		
1ST ATTENTIVE SERVICES LLC	8101 VINC	ENT AVENU	JE NORTH		
131 ATTENTIVE SERVICES EEC	BROOKLY	N PARK, MI	V 55444		
(X4) ID SUMMARY STATEMEN PREFIX (EACH DEFICIENCY MUST TAG REGULATORY OR LSC IDEI	BE PRECEDED BY FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
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or loss or theft of, automore property of resident) suffer the resident's agents, gue and to the extent that the caused by the negligence employees or agents. The releases [licensee] from the cause of the releases are the releases [licensee] from the resident of th	ered by the resident or ests or invitees, unless injury or damage is e of [licensee] or its e resident hereby liability for any personal e suffered by the resident guests, or invitees, gligence of [licensee] or 0 p.m., CNS-A stated of the liability language of stated the same licensee's residents.  I and Residency dated when a prospective into [licensee] a signed signed and received by sked verbiage to waivers.  I as provided.				



Minnesota Department of Health Division of Environmental Health, FPLS P.O. Box 64975 St. Paul, MN 55164-0975 651-201-4500

Type: Full

Date: 03/06/24
Time: 10:43:13
Report: 8044241056

# Food and Beverage Establishment Inspection Report

Page 1

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1st Attentive Services Llc 8101 Vincent Avenue North Brooklyn Park, MN55444 Hennepin County, 27

### Establishment Info:

ID#: 0039335

Risk:

Announced Inspection: No

•	•	<b>~</b> .
- 1	acense	Categories:
		Catterities.

Expires on: //

Operator:

Phone #: 6126887600

ID #:

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.

# 4-200 Equipment Design and Construction

4-204.112A

MN Rule 4626.0620A Provide a temperature measuring device located in the warmest part of mechanically refrigerated units and coolest part of hot food storage units that are capable of measuring air temperature or a simulated product temperature.

No thermometer in refrigerator.

Thermometer provided while on site.

Comply By: 03/06/24

## Surface and Equipment Sanitizers

Hot Water: = at 160 Degrees Fahrenheit

Location: Dishwasher Violation Issued: No

### Food and Equipment Temperatures

Process/Item: Cold Holding

Temperature: 39.3 Degrees Fahrenheit - Location: Milk in fridge

Violation Issued: No

Page 2

Type: Full
Date: 03/06/24
Time: 10:43:13
Report: 8044241056

1st Attentive Services Llc

# Food and Beverage Establishment Inspection Report

Total Orders In This Report	Priority 1	Priority 2	Priority 3
	0	O	1

HRD inspection conducted with nurse evaluator Benard Nyangena. Inspection report reviewed on site with House Manager, Amina Ali.

Domestic kitchen consists of laminate floors, tile and painted gypsum walls, painted ceilings, wooden hollow base cabinets, laminate countertops and domestic equipment.

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 8044241056 of 03/06/24.

Certified Food Protection Manager<u>Samsam J. Mohamed</u>

Certification Number: <u>FM108013</u> Expires: <u>09/23/24</u>

Inspector signed for Amina

Signed:

Michael DeMars, RS
Public Health Sanitarian III
Rochester District Office
507-216-1096

michael.demars@state.mn.us