

Protecting, Maintaining and Improving the Health of All Minnesotans

#### **Electronically Delivered**

July 17, 2023

Licensee Haven Homes Assisted Living 4848 Gateway Boulevard Maple Plain, MN 55359

RE: Project Number(s) SL37302015

Dear Licensee:

The Minnesota Department of Health (MDH) completed a survey on June 21, 2023, for the purpose of evaluating and assessing compliance with state licensing statutes. At the time of the survey, the 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. The 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), the MDH may impose fine amounts of either \$1,000 or \$5,000 to licensees who are found to be responsible for maltreatment.

The 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. The MDH also may impose a fine of \$5,000 for each substantiated maltreatment violation consisting of sexual

Haven Homes Assisted Living July 17, 2023 Page 2

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 - 0510 - 144g.41 Subd. 3 - Infection Control Program = \$500.00

Therefore, in accordance with Minn. Stat. §§ 144G.01 to 144G.9999, the total amount you are assessed is \$500.00. 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 the MDH 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

#### **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 MDH within 15 business 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. Requests for hearing may be emailed to: Health.HRD.Appeals@state.mn.us.

To appeal fines via reconsideration, please follow the procedure outlined above. <u>Please note that you</u> may request a reconsideration **or** a hearing, but not both.

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,

Jess Schoenecker, Supervisor

State Evaluation Team

Email: jess.schoenecker@state.mn.us

Telephone: 651-201-3789 Fax: 651-281-9796

PMB

Minnesota Department of Health

AND BLAN OF CORRECTION TO IDENTIFICATION NITIMBER:		A. BUILDING:			
		37302	B. WING		06/21/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE	
HAVEN H	HOMES ASSISTED LIV	/ING	EWAY BOUI		
(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 OF CORRECTION SHOUL CROSS-REFERENCED TO THE APPROPERTION (INC.)	D BE COMPLETE
0 000	Initial Comments		0 000		
	In accordance with 144G.08 to 144G.99 issued pursuant to a Determination of what requires compliance provided at the State When Minnesota Stailure to comply with considered lack of a INITIAL COMMENT SL37302015  On June 20, 2023, Minnesota Department of the survey at the above correction orders are survey, there were residents; fifty-nine	PROVIDER LICENSING DER(S)  Minnesota Statutes, section 5, these correction orders are a survey.  Mether violations are corrected with all requirements ute number indicated below. It tatute contains several items, the any of the items will be compliance.		Minnesota Department of Health is documenting the State Correction using federal software. Tag number been assigned to Minnesota State Statutes for Assisted Living Licens Providers. The assigned tag numappears in the far left column entity Prefix Tag." The state Statute number the corresponding text of the state out of compliance is listed in the "Summary Statement of Deficience 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 Corplease DISREGARD THE HEALTHE FOURTH COLUMN WHICH STATES, "PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TOURTH COLUMN WHICH STATES, "PROVIDER'S PLAN OF CORRECTION." THIS APPLIES TOURTH COLUMN WHICH STATES, "PROVIDER'S PLAN OF CORRECTION." THES APPLIES TOURTH COLUMN WHICH STATES, "PROVIDER'S PLAN OF CORRECTION." THERE IS NO REQUIREMENT TOUR SUBMIT A PLAN OF CORRECTION OF MINNESOTA STATUTES.  The letter in the left column is use tracking purposes and reflects the and level issued pursuant to 144G subd. 1, 2, and 3.	Orders ers have  se ber sled "ID aber and statute state This as eyors' erection.  OING OF  TO THIS  O ON FOR TATE  d for scope
0 470 SS=F	144G.41 Subdivisio	n 1 Minimum requirements	0 470		
	(11) develop and im	plement a staffing plan for ing level that:			

Minnesota Department of Health

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

TITLE (X6) DATE

Minnesota Department of Health

AND PLAN OF CORRECTION	IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUILDING:		COMPLETED	
	37302	B. WING		06/2	1/2023
NAME OF PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
LLANCEN LIGHTED AND LOTED LU	4848 GAT	EWAY BOUL			
HAVEN HOMES ASSISTED LI	VING MAPLE P	LAIN, MN 55	5359		
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 SHOUL) CROSS-REFERENCED TO THE APPROPERTION (CORRECTIVE APPROPERTION (CORRECTIVE APPROPERTION (CORRECTIVE APPROPERTION (CORRECTIVE ACTION (CORRECTION (CORRE	D BE	(X5) COMPLETE DATE
0 470 Continued From pa	ige 1	0 470			
(i) includes an evalueast twice a year, staffing levels in the (ii) ensures sufficie the scheduled and unscheduled needs by the residents' as on a 24-hour per da (iii) ensures that the and effectively to in and to emergency, situations affecting (12) ensure that on available 24 hours who are responsibl requests of resident safety needs. Such (i) awake; (ii) located in the sabuilding, or on a cofacility in order to reamount of time; (iii) capable of com (iv) capable of provappropriate assista (v) capable of follow.  This MN Requirem by:  Based on observatifailed to ensure the posted for residents as required. This hiffty-nine (59) residents are given that did no safety but had the president's health or	uation, to be conducted at of the appropriateness of e facility; nt staffing at all times to meet reasonably foreseeable of each resident as required esessments and service plans and basis; and respond promptly edividual resident emergencies life safety, and disaster staff or residents in the facility; e or more persons are per day, seven days per week, e for responding to the est for assistance with health or a persons must be:  ame building, in an attached espond within a reasonable municating with residents; riding or summoning the nce; and				

Minnesota Department of Health

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` ´	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		37302	B. WING		06/21/2023	
	PROVIDER OR SUPPLIER	/ING 4848 GAT	DRESS, CITY, S EWAY BOUL LAIN, MN 5			
(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 SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE COMPLETE	
0 470 0 480 SS=F	problems are pervalulation failure that has affer a large portion or all. The findings include On June 21, 2023, schedule was obserdeveloped by the clair clude direct-care direct-care staff merincluding days and identify the direct-assignments or worder be posted after remember's resident of each work shift in building.  On June 21, 2023, licensed assisted lives confirmed no staffinas required.  No further information of the confirmed in the co	espread scope (when sive or represent a systemic cted or has potential to affect I of the residents).  e:  at 11:00 a.m., no posted staff rved in any area of the facility inical nurse supervisor to:  e staff work schedules for each mber showing all work shifts, hours worked; care staff member's resident rk location; and dacting direct-care staff assignments, at the beginning in a central location in each at approximately 11:30 a.m., ving director (LALD)-C and schedule had been posted on was provided.  R CORRECTION: Twenty-one  3) (i) (B) Minimum	0 480	BELLIOIT)		

Minnesota Department of Health

	MENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA  LAN OF CORRECTION IDENTIFICATION NUMBER:		<b>l</b> ` ´	E CONSTRUCTION	COMPLETED	
		37302	B. WING		06/21	/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
HAVEN H	HOMES ASSISTED LIV	/ING	EWAY BOUL LAIN, MN 55			
(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)	LD BE	(X5) COMPLETE DATE
0 480	Continued From pa	ge 3	0 480			
	by: Based on observation review, the licensee prepared and serve Food Code. This has	ent is not met as evidenced on, interview and record e failed to ensure food was ed according to the Minnesota ed the potential to affect all eisted Living Dementia Care				
	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	e:				
	and Beverage Esta	included document titled, Food blishment Inspection Report, 3, for the specific Minnesota cies.				
	TIME PERIOD FOR (21) days	R CORRECTION: Twenty-one				
0 510 SS=F	144G.41 Subd. 3 In	fection control program	0 510			
	maintain an infection complies with accept nursing standards for (b) The facility's infectionsistent with current national Centers for Prevention (CDC) for the constant of th	g facilities must establish and n control program that oted health care, medical, and or infection control. ction control program must be ent guidelines from the Disease Control and or infection prevention and care facilities and, as				

Minnesota Department of Health

STATE FORM NWJQ11 If continuation sheet 4 of 10

Minnesota Department of Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		1 ` '			3) DATE SURVEY COMPLETED	
		37302	B. WING		06/2	1/2023
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE	•	
	JOMES ASSISTED III	4848 GAT	EWAY BOUL	EVARD		
HAVENI	HOMES ASSISTED LIV	MAPLE P	LAIN, MN 5	5359		
(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
0 510	Continued From pa	ge <b>4</b>	0 510			
	applicable, for infectors	tion prevention and control in ties.  It maintain written evidence of				
	by: Based on observation review, the licensed control standards with unlicensed personners on the personal cares. The	ent is not met as evidenced on, interview, and record failed to ensure infection were followed for one of two lel ((ULP)-F) providing is had the potential to affect all ents, staff, and visitors.				
	violation that did no safety but had the president's health or cause serious injury was issued at a wider problems are perva	ed in a level two violation (a t harm a client's health or otential to have harmed a safety, but was not likely to y, impairment, or death), and lespread scope (when sive or represent a systemic cted or has potential to affect II of the residents).				
	The findings include	e:				
	gloves while distributed residents during the glasses from a cabitused to store dinner refrigerator in the condor of the refrigerator obtained a bottle of closed the refrigeration hand, poured juice residents sitting at time, ULP-F convertule.	at 3:05 p.m., ULP-F wore uting glasses of juice to e snack service. ULP-F took inet in the community kitchen rware. ULP-F went to a ommunity kitchen, opened the ator with a gloved left hand, juice with a gloved right hand, tor door with the gloved left into glasses, and served the dining tables. During this reed with staff and residents. The kitchen while still wearing I used to deliver glasses of				

Minnesota Department of Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` ,	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		37302	B. WING		06/21/2023
	PROVIDER OR SUPPLIER	/ING 4848 GAT	DRESS, CITY, S EWAY BOUL LAIN, MN 55		
(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 SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	D BE COMPLETE
0 510	not remove her glove scratching her head glasses of juice and dining room.  During interview on director of nursing (educated on hand vertical orientation and annoted frequently conducted was not able to find DON-A stated ULP-re-educated.  No further information	hand to her head. ULP-F did ves or wash her hands after and proceeded to pour distribute to residents in the June 21, 2023, at 3:50 p.m., DON)-A stated all staff are vashing and glove use during ually. DON-A stated she did hand washing audits but where the audit forms were. F would need to be	0 510		
0 810 SS=F	(b) Each assisted I maintain fire safety plans shall include (1) location and n rooms; (2) employee action a fire or similar eme (3) fire protection residents; and (4) procedures for evacuation, or relocation or unusual resident evacuation. (c) Employees of as	iving facility shall develop and and evacuation plans. The out are not limited to: umber of resident sleeping	0 810		

Minnesota Department of Health

STATE FORM NWJQ11 If continuation sheet 6 of 10

Minnesota Department of Health

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	<b>l</b> `´	E CONSTRUCTION	COMPLETED	
		37302	B. WING		06/2	1/2023
NAME OF	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
HAVEN I	HOMES ASSISTED LIV	/ING	EWAY BOUL LAIN, MN 5			
(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
0 810	Continued From pa	ge 6	0 810			
	thereafter.  (d) Fire safety and expending available at a second (e) Residents who at their own evacuation proper actions to tainclude movement, training shall be made least once per year (f) Evacuation drills twice per year per second drill eventhe residents is not	evacuation plans shall be all times within the facility. are capable of assisting in a shall be trained on the ke in the event of a fire to evacuation, or relocation. The de available to residents at are required for employees whift with at least one ry other month. Evacuation of required. Fire alarm system uired to initiate the evacuation				
	Based on record relicensee failed to mand evacuation plant had the potential to staff, and visitors.  This practice result violation that did not safety but had the president 's health or widespread scope (or represent a system)	ent is not met as evidenced view and interview, the aintain the facility's fire safety with required elements. This directly affect all residents, ed in a level two violation (at harm a resident's health or otential to have harmed at safety) and was issued at a (when problems are pervasive emic failure that has affected affect a large portion or all of				
	interview were cond approximately 10:00 by licensed assisted	available documentation and ducted on June 21, 2023, at 0 a.m. of documents provided d living director (LALD)-C and des director/ maintenance				

Minnesota Department of Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPL A. BUILDING:	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
		37302	B. WING		06/21	/2023
NAME OF I	PROVIDER OR SUPPLIER	STREET AD	DRESS, CITY, S	STATE, ZIP CODE		
HAVEN H	HOMES ASSISTED LIV	/ING	EWAY BOUL LAIN, MN 5			
(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 SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
0 810	Continued From page 7		0 810			
	` ,	the fire safety and evacuation evacuation training, and the facility.				
	Findings include:					
	indicated that fire sa was provided to em	e available documentation afety and evacuation training ployees but not in the required upon hire and twice per year				
		e verified by LALD-C and erview at approximately 11:00				
	TIME PERIOD FOR (21) days	R CORRECTION: Twenty-one				
01880 SS=D	144G.71 Subd. 19 S	Storage of medications	01880			
	substantially construence according to the ma	cility must store all tions in securely locked and ucted compartments anufacturer's directions and ed personnel to have access.				
	by: Based on observati review, the licensee	ent is not met as evidenced on, interview, and record failed to ensure medications by for one of three residents				
	violation that did not safety but had the president's health or	ed in a level two violation (a t harm a resident's health or otential to have harmed a safety, but was not likely to , impairment, or death), and				

Minnesota Department of Health

STATE FORM NWJQ11 If continuation sheet 8 of 10

Minnesota Department of Health

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		` ´	E CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
		37302	B. WING		06/21	1/2023
	PROVIDER OR SUPPLIER	/ING 4848 GAT	DRESS, CITY, S EWAY BOUL LAIN, MN 55			
(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
01880	limited number of rea limited number of situation has occurr. The findings include On June 21, 2023, personal (ULP)-B persona	polated scope (when one or a residents are affected or one or staff are involved or the red only occasionally).  E:  at 4:10 p.m., unlicensed rovided blood glucose LP-B obtained R3's blood plies from a locked medication nedication room.  The June 1, 2023, with diagnosis mellitus type 2 (DM II) and essment completed on March edications section R3's esecure storage including a unused insulin auto injector at approximately 4:00 p.m., and R3's private room with ions including, Walgreen's ay (for pain relief), Bourdeaux irritation), and Aquaphor	01880			
	dated March 22, 20 stored in an orderly	ication Storage-AL policy 23, indicated drugs shall be manner in cabinets, drawers, dispensing systems. Each				

Minnesota Department of Health

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		E CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		37302	B. WING		06/2	1/2023
	PROVIDER OR SUPPLIER	/ING 4848 GATI	DRESS, CITY, S EWAY BOUL AIN, MN 5			
(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 APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
01880	Continued From pa	ge 9	01880			
	individual cubicle, d	ons shall be assigned to an rawer, or other holding area to ity of mixing medications of				
	No further informati	on provided.				
	TIME PERIOD FOR days	R CORRECTION: Seven (7)				



Minnesota Department of Health

625 North Robert Street Saint Paul, MN 651-201-5000

Full Type:

06/26/23 Date: Time: 19:00:00 Report: 8087231157

## Food and Beverage Establishment Inspection Report

Page 1

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Haven Homes Assisted Living 4848 Gateway Boulevard Maple Plain, MN55359 Hennepin County, 27

#### ID #: 0038973

Establishment Info:

Risk:

Announced Inspection: No

**License Categories:** 

Expires on: //

Operator:

Phone #: 7632922300

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.

### 4-500 Equipment Maintenance and Operation

#### 4-501.11AB

MN Rule 4626.0735AB All equipment and components must be in good repair and maintained and adjusted in accordance with manufacturer's specifications.

GASKET FOR WALK-IN FREEZER IS CRACKED AND PEELING CAUSING FROST BUILD-UP INSIDE WALK-IN FREEZER ON FLOOR, WALLS, CEILING, AND PRODUCT. REPAIR OR REPLACE WALK-IN FREEZER GASKET TO COMPLY WITH THE RULE ABOVE.

Comply By: 07/01/23

#### Surface and Equipment Sanitizers

Wash Temperature Gauge: = -- at 163 Degrees Fahrenheit

Location: DISH MACHINE

Violation Issued: No

Rinse Temperature Gauge: = -- at 181 Degrees Fahrenheit

Location: DISH MACHINE

Violation Issued: No

Max Utensil Surface Temp: = -- at 161 Degrees Fahrenheit

Location: DISH MACHINE

Violation Issued: No

### Food and Equipment Temperatures

Process/Item: Ambient Air

Temperature: 37 Degrees Fahrenheit - Location: WALK-IN COOLER

Violation Issued: No

Type: Full
Date: 06/26/23
Time: 19:00:00

# Food and Beverage Establishment Inspection Report

Report: 8087231157
Haven Homes Assisted Living

Process/Item: Cold Holding: CHEESE

Temperature: 35 Degrees Fahrenheit - Location: WALK-IN COOLER

Violation Issued: No

Process/Item: Cold Holding: DELI MEAT

Temperature: 36 Degrees Fahrenheit - Location: WALK-IN COOLER

Violation Issued: No

Process/Item: Cold Holding: HB EGGS

Temperature: 35 Degrees Fahrenheit - Location: WALK-IN COOLER

Violation Issued: No

Process/Item: Cold Holding: SHRIMP

Temperature: 35 Degrees Fahrenheit - Location: WALK-IN COOLER

Violation Issued: No

Process/Item: Ambient Air

Temperature: 36 Degrees Fahrenheit - Location: STAND-UP COOLER

Violation Issued: No

Process/Item: Cold Holding: MILK

Temperature: 35 Degrees Fahrenheit - Location: STAND-UP COOLER

Violation Issued: No

Process/Item: Cold Holding: CUT MELON

Temperature: 35 Degrees Fahrenheit - Location: STAND-UP COOLER

Violation Issued: No

Process/Item: Cold Holding: GROUND BEEF

Temperature: 41 Degrees Fahrenheit - Location: LOWBOY COOLERS

Violation Issued: No

Process/Item: Cold Holding: CHICKEN

Temperature: 37 Degrees Fahrenheit - Location: LOWBOY COOLERS

Violation Issued: No

Process/Item: Cold Holding: DELI MEAT

Temperature: 37 Degrees Fahrenheit - Location: PREP COOLER

Violation Issued: No

Process/Item: Cold Holding: CHEESE

Temperature: 39 Degrees Fahrenheit - Location: PREP COOLER

Violation Issued: No

Process/Item: Cold Holding: HB EGG

Temperature: 37 Degrees Fahrenheit - Location: PREP COOLER

Violation Issued: No

Process/Item: Cold Holding: TUNA SALAD

Temperature: 37 Degrees Fahrenheit - Location: PREP COOLER

Violation Issued: No

Full Type: 06/26/23 Date: Time: 19:00:00

Food and Beverage Establishment Inspection Report

Report: 8087231157

Haven Homes Assisted Living

Process/Item: Cold Holding: EGG SALAD

Temperature: 38 Degrees Fahrenheit - Location: PREP COOLER

Violation Issued: No

Process/Item: Ambient Air

Temperature: -4 Degrees Fahrenheit - Location: STAND-UP FREEZER

Violation Issued: No

Process/Item: Hot Holding: SALSBRY STEAK

Temperature: 154 Degrees Fahrenheit - Location: SERVICE LINE HOT WELL

Violation Issued: No

Process/Item: Hot Holding: MASH POTATO

Temperature: 149 Degrees Fahrenheit - Location: SERVICE LINE HOT WELL

Violation Issued: No

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

THIS WAS AN UNANNOUNCED AND UNSCHEDULED FULL INSPECTION.

INSPECTION DONE WITH KITCHEN MANAGER CARLOS CIUDAD.

#### TOPICS OF DISCUSSION WITH OPERATOR INCLUDED:

HAND WASHING

NOROVIRUS

BARE HAND CONTACT WITH READY TO EAT FOODS

EMPLOYEE ILLNESS

EMPLOYEE EXCLUSION

COOLING METHODS

REHEATING METHODS

SANITIZER CONCENTRATION

DATE MARKING

ALL ITEMS ON THIS REPORT

ALL ITEMS ON PREVIOUS REPORT

ALL FROZEN FOODS FOUND IN FROZEN CONDITION.

REPORT EMAILED TO ESTABLISHMENT.

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Type: Full
Date: 06/26/23
Time: 19:00:00

## Food and Beverage Establishment Inspection Report

Report: 8087231157

Haven Homes Assisted Living

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 8087231157 of 06/26/23.

Certified Food Protection	on Manager:THO	MAS D. HU	DACHEK			
Certification Number:	FM114420	_ Expires: _	10/28/25			
Inspection report revie	ewed with perso	n in charge	and emailed.			
Signed:			Signed:_	/AA	EM	
CARLOS CIU	DAD			John Boette		
KITCHEN MA	NAGER			Public Hea	lth Sanitarian 3	
				St. Paul, M	N / Freeman	
				651-201-50	)76	

john.boettcher@state.mn.us