Minnesota Department of Health

| STATEMEN                 | IT OF DEFICIENCIES OF CORRECTION  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:   | ` ′                       | E CONSTRUCTION   | (X3) DATE SURVEY<br>COMPLETED |
|--------------------------|---|--|---------------------------|--|-------------------------------|
|                          |   |  |                           |  | R-C                           |
|                          |   | 00788  | B. WING                   |  | 10/19/2022                    |
| NAME OF F                | PROVIDER OR SUPPLIER  | STREET AD  | DRESS, CITY, S            | STATE, ZIP CODE  |                               |
| MN VETE                  | ERANS HOME HASTII   | NGS  | T 18TH STR<br>S, MN 5503: |  |                               |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENCY  | TEMENT OF DEFICIENCIES<br>'MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG       | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROFIDEFICIENCY)   | D BE COMPLETE                 |
| {3 000}                  | INITIAL COMMENT   | S  | {3 000}                   |  |                               |
|                          | ****ATTENTION*****  |  |                           |  |                               |
|                          | BOARDING CARE HOME<br>LICENSING CORRECTION ORDER  |  |                           |  |                               |
|                          | 144A.10, this correct pursuant to a surve found that the defic herein are not corrected shall   | Minnesota Statute, section ction order has been issued y. If, upon reinspection, it is iency or deficiencies cited ected, a fine for each violation be assessed in accordance ines promulgated by rule of artment of Health.   |                           |  |                               |
|                          | corrected requires of requirements of the number and MN Ru When a rule contain comply with any of lack of compliance. re-inspection with a result in the assess | nether a violation has been compliance with all rule provided at the tag alle number indicated below. In several items, failure to the items will be considered Lack of compliance upon ny item of multi-part rule will ment of a fine even if the item uring the initial inspection was |                           |  |                               |
|                          | that may result from<br>orders provided tha<br>the Department witl  | hearing on any assessments<br>n non-compliance with these<br>t a written request is made to<br>nin 15 days of receipt of a<br>nt for non-compliance.   |                           |  |                               |
|                          | of Health conducted related to correction #HL007885060C.  | TS: 22, the Minnesota Department d a licensing order follow-up n orders issued for complaint ction order is re-issued for  |                           | The Minnesota Department of Headocuments the State Licensing Co<br>Orders using federal software. Tag<br>numbers have been assigned to<br>Minnesota State Statutes.<br>The assigned tag number appears | prrection<br>3                |

Minnesota Department of Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE (X6) DATE

|                          | OF CORRECTION  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:   | ` ′                      | E CONSTRUCTION  | (X3) DATE S<br>COMPL   |                          |
|--------------------------|--|--|--------------------------|---|--|--------------------------|
|                          |  | 00788  | B. WING                  |   | R-0<br><b>10/1</b> 9   | C<br>9/ <b>2022</b>      |
| NAME OF                  | PROVIDER OR SUPPLIER   |  | , ,                      | STATE, ZIP CODE   |  |                          |
| MN VETI                  | ERANS HOME HASTII  | NGS  | T 18TH STR<br>S, MN 5503 |   |  |                          |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENCY   | TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG      | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOUL)<br>CROSS-REFERENCED TO THE APPROP<br>DEFICIENCY)  | D BE   | (X5)<br>COMPLETE<br>DATE |
| {3 000}                  | Continued From pa  | ge 1   | {3 000}                  |   |  |                          |
|                          | #HL007885060C, ta  | ag identification 945.   |                          | far left column entitled "ID Prefix To The state statute/rule number and corresponding text of the state stanumber out of compliance are listed "Summary Statement of Deficience column and replaces the "To Comportion of the correction order. This column also includes the findings, are in violation of the state statute statement, "This Rule is not met as evidenced by." Following the investigators 'findings is the Time for Correction.  PLEASE DISREGARD THE HEAD THE FOURTH COLUMN, WHICH STATES, "PROVIDER'S PLAN OF CORRECTION." THIS APPLIES FEDERAL DEFICIENCIES ONLY. WILL APPEAR ON EACH PAGE. THERE IS NO REQUIREMENT TO SUBMIT A PLAN OF CORRECTION STATUTES/RULES. | the tute/rule ed in the ed |                          |
| {3 945}                  | MN Rule 4655.6400<br>Care in General   | ) Subp. 1 Adequate Care;   | {3 945}                  |   |  |                          |
|                          | resident shall receive and custodial care a individual needs. Pencouraged to be a for self-help, and to interests. Nursing hout of bed as much attending physician | in general. Each patient or<br>we nursing care or personal<br>and supervision based on<br>ratients and residents shall be<br>ctive, to develop techniques<br>develop hobbies and<br>nome patients shall be up and<br>as possible unless the<br>states in writing on the patient<br>that the patient must remain in |                          |   |  |                          |

Minnesota Department of Health

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Minnesota Department of Health

| wiinnesc          | ota Department of He                                    | ailli  |              |   |           |                  |
|-------------------|---|--|--------------|---|-----------|------------------|
|                   | NT OF DEFICIENCIES                                      | (X1) PROVIDER/SUPPLIER/CLIA                        | (X2) MULTIPL | E CONSTRUCTION  | (X3) DATE |                  |
| AND PLAN          | OF CORRECTION   | IDENTIFICATION NUMBER:                             | A. BUILDING: |   | COMP      | LETED            |
|                   |   |  |              |   | R-        | С                |
|                   |   | 00788  | B. WING      |   |           | 9/2022           |
| NAME OF           |   | OTDEET AD  | DDEGG OITY   | 2747F 7ID 00DF  |           |                  |
| NAME OF           | PROVIDER OR SUPPLIER                                    |  |              | STATE, ZIP CODE   |           |                  |
| MN VET            | ERANS HOME HASTII                                       | NGS  | T 18TH STR   |   |           |                  |
|                   |   |  | S, MN 5503   |   |           |                  |
| (X4) ID<br>PREFIX |   | TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL   | ID<br>PREFIX | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL |           | (X5)<br>COMPLETE |
| TAG               |   | SC IDENTIFYING INFORMATION)                        | TAG          | CROSS-REFERENCED TO THE APPROP                              |           | DATE             |
|                   |   |  |              | DEFICIENCY)   |           |                  |
| {3 945}           | Continued From pa                                       | ae 2   | {3 945}      |   |           |                  |
| ,                 |   | 3  |              |   |           |                  |
|                   |   |  |              |   |           |                  |
|                   |   |  |              |   |           |                  |
|                   | This MN Requireme                                       | ent is not met as evidenced                        |              |   |           |                  |
|                   | by:   | one io not mot de oridonesa                        |              |   |           |                  |
|                   | -   | on and interview, the licensee                     |              |   |           |                  |
|                   |   | ch resident received nursing                       |              |   |           |                  |
|                   |   | e, and supervision based on                        |              |   |           |                  |
|                   |   | hen the facility failed to have                    |              |   |           |                  |
|                   |   | program that complied with or COVID-19 safety. The |              |   |           |                  |
|                   |   | ure staff used appropriate                         |              |   |           |                  |
|                   |   | nt while interacting with                          |              |   |           |                  |
|                   |   | antine COVID positive                              |              |   |           |                  |
|                   |   | on, the licensee failed to                         |              |   |           |                  |
|                   | provide R1 emerge                                       |  |              |   |           |                  |
|                   |   | ty breathing during his course                     |              |   |           |                  |
|                   | of COVID-19 infecti                                     | ion.   |              |   |           |                  |
|                   | Findings include:                                       |  |              |   |           |                  |
|                   | i ilidiliga ilicidde.                                   |  |              |   |           |                  |
|                   | ADEQUATE CARE   |  |              |   |           |                  |
|                   |   | to ensure adequate and                             |              |   |           |                  |
|                   |   | nonitoring for four of five                        |              |   |           |                  |
|                   |   | R3, R5) reviewed whom had a                        |              |   |           |                  |
|                   |   | 0-19. Additionaly, the licensee                    |              |   |           |                  |
|                   |   | nergency services for R1, after                    |              |   |           |                  |
|                   | •   | ing COVID-19 symptoms, yet                         |              |   |           |                  |
|                   | Tidising stall falled                                   | to adequately assess.                              |              |   |           |                  |
|                   | The CDC webpage   | titled, Symptoms of                                |              |   |           |                  |
|                   |   | d August 11, 2022, indicated                       |              |   |           |                  |
|                   |   | , When to Seek Emergency                           |              |   |           |                  |
|                   | Medical Attention, p                                    | patients with COVID-19                             |              |   |           |                  |
|                   | emergency warning                                       |  |              |   |           |                  |
|                   | " Trouble breathi                                       |  |              |   |           |                  |
|                   | <ul><li>Persistent pain</li><li>New confusion</li></ul> | or pressure in the chest                           |              |   |           |                  |
|                   |   | e or stay awake                                    |              |   |           |                  |
|                   |   | lue-colored skin, lips, or nail                    |              |   |           |                  |

Minnesota Department of Health

STATE FORM FW2L12 If continuation sheet 3 of 17

|                          | IT OF DEFICIENCIES<br>OF CORRECTION  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:   | , ,                        | E CONSTRUCTION   | (X3) DATE<br>COMF                 | SURVEY<br>PLETED         |
|--------------------------|--|--|----------------------------|--|-----------------------------------|--------------------------|
|                          |  |  | A. BOILDING.               |  | l R                               | -C                       |
|                          |  | 00788  | B. WING                    |  |                                   | 19/2022                  |
| NAME OF                  | PROVIDER OR SUPPLIER   | STREET AD  | DRESS, CITY, S             | STATE, ZIP CODE  |                                   |                          |
| MN VETI                  | ERANS HOME HASTI   | NGS  | ST 18TH STR<br>SS, MN 5503 |  |                                   |                          |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENC)   | ATEMENT OF DEFICIENCIES<br>Y MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG        | PROVIDER'S PLAN OF<br>(EACH CORRECTIVE AC'<br>CROSS-REFERENCED TO<br>DEFICIENC | TION SHOULD BE<br>THE APPROPRIATE | (X5)<br>COMPLETE<br>DATE |
| {3 945}                  | Continued From pa  | ige 3  | {3 945}                    |  |                                   |                          |
|                          | beds, depending or   | n skin tone  |                            |  |                                   |                          |
|                          | facility on February   | viewed. R1 admitted to the 6, 2014. R1's diagnoses enia, hyperlipidemia (high abetes type 2.   |                            |  |                                   |                          |
|                          | indicated R1 receive managment and me encourgement to exand concerns with appointments. R1 in                | updated October 21, 2021,<br>red assistance with medication<br>eals. R1 received staff<br>xercise, verbalize his needs<br>staff, and attend all medical<br>ndicated he would, "have my<br>needs met" while living at the |                            |  |                                   |                          |
|                          |  | ted October 3, 2022, at 11:41 temperature was 97.7f  |                            |  |                                   |                          |
|                          | p.m., indicated R1   | on October 3, 2022 at 1:38 tested positive for COVID-19. did not include a COVID-19  |                            |  |                                   |                          |
|                          | p.m., indicated R1's throat and chills. R  | on October 4, 2022, at 1:40<br>s symptoms included a sore<br>1's nursing COVID-19<br>ted R1's oxygen saturation  |                            |  |                                   |                          |
|                          | 9:42 p.m., indicated<br>station to request a<br>told nursing staff he<br>nursing COVID-19<br>signs were WNL. | dated October 4, 2022, at d R1 went to the nurse's COVID-19 assessment. R1 e had a sore throat. R1's assessment indicated R1 vital dated October 5, 2022, at   |                            |  |                                   |                          |

Minnesota Department of Health

STATE FORM FW2L12 If continuation sheet 4 of 17

| Minnesc              | <u>ita Department of He</u>  | ealth   |               |   |           |                  |
|----------------------|--|---|---------------|---|-----------|------------------|
|                      | IT OF DEFICIENCIES   | (X1) PROVIDER/SUPPLIER/CLIA                             | (X2) MULTIPL  | E CONSTRUCTION  | (X3) DATE |                  |
| AND PLAN             | OF CORRECTION  | IDENTIFICATION NUMBER:                                  | A. BUILDING:  |   | COMP      | LETED            |
|                      |  |   |               |   | R-C       |                  |
|                      |  | 00788   | B. WING       |   | 1         | 9/2022           |
| NAME OF              |  | OTDEET AD   |               | OTATE ZID CODE  |           |                  |
| NAME OF I            | PROVIDER OR SUPPLIER   |   |               | STATE, ZIP CODE   |           |                  |
| MN VETI              | ERANS HOME HASTII  | NGS   | T 18TH STR    |   |           |                  |
|                      |  | HASTING   | S, MN 5503    |   |           |                  |
| (X4) ID              |  | TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL        | ID            | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL |           | (X5)<br>COMPLETE |
| PREFIX<br>TAG        | `  | SC IDENTIFYING INFORMATION)                             | PREFIX<br>TAG | CROSS-REFERENCED TO THE APPRO                               |           | DATE             |
|                      |  |   |               | DEFICIENCY)   |           |                  |
| (3 0/15)             | Continued From pa  | ugo 4   | {3 945}       |   |           |                  |
| (0 9 <del>4</del> 0) | Continued From pa  | ige 4   | (5 945)       |   |           |                  |
|                      |  | ed R2 appeared, "a little under                         |               |   |           |                  |
|                      | the weather." R1's nursing COVID-19 assessment indicated R1 vital signs were within normal limits (WNL). |   |               |   |           |                  |
|                      |  |   |               |   |           |                  |
|                      |  |   |               |   |           |                  |
|                      | D41  | datad Oatabar C 2022 at                                 |               |   |           |                  |
|                      |  | dated October 6, 2022, at ed R1 had a sore throat. R1's |               |   |           |                  |
|                      |  | assessment indicated R1 vital                           |               |   |           |                  |
|                      | signs were WNL.  | assessment indicated IVT vital                          |               |   |           |                  |
|                      | oigno word wite.   |   |               |   |           |                  |
|                      | R1's progress note   | dated October 7, 2022 at 8:35                           |               |   |           |                  |
|                      |  | told nursing staff he had the                           |               |   |           |                  |
|                      |  | s: sore throat and fatigue. R1                          |               |   |           |                  |
|                      | told nursing staff, "i   | t hurt to breathe." R1's                                |               |   |           |                  |
|                      |  | assessment, indicated R1's                              |               |   |           |                  |
|                      |  | clear and vital signs were                              |               |   |           |                  |
|                      | WNL, and he appear   | ared at baseline.                                       |               |   |           |                  |
|                      | Dala vitala na analin  |   |               |   |           |                  |
|                      | R1's vitals record in  |   |               |   |           |                  |
|                      |  | : 1:39 p.m.: Temperature-98.2f                          |               |   |           |                  |
|                      | 02-92% RA  | p.m.: Temperature-98.6f;                                |               |   |           |                  |
|                      | October 5, 2022, at  | : 10·50 a m ·   |               |   |           |                  |
|                      |  | ; O2-90% RA. 11:01 p.m.:                                |               |   |           |                  |
|                      | Temperature-97.6f;   |   |               |   |           |                  |
|                      | Temperature-97.6f.   |   |               |   |           |                  |
|                      | October 6, 2022, at  |   |               |   |           |                  |
|                      | Temperature-98.2f;   |   |               |   |           |                  |
|                      | October 7, 2022, at  | : 8:34 a.m.: Temperature-98.0f;                         |               |   |           |                  |
|                      | O2-95% RA  |   |               |   |           |                  |
|                      | D41  | 1.1.10.117.0000   |               |   |           |                  |
|                      |  | dated October 7, 2022, at                               |               |   |           |                  |
|                      | 2:12 p.m. indicated  | Kı ülea.  |               |   |           |                  |
|                      | R1's death certifica   | te indicated R1 died from                               |               |   |           |                  |
|                      |  | to acute coronavirus                                    |               |   |           |                  |
|                      | SARS-COV2 infect   |   |               |   |           |                  |
|                      | 5, 11 (5 5 5 7 2 11 11 6 6 1   |   |               |   |           |                  |
|                      | R1's record indicate   | ed R1 never had a fever and                             |               |   |           |                  |
|                      |  | on was trending down (below                             |               |   |           |                  |

STATE FORM 6899 If continuation sheet 5 of 17 FW2L12

| STATEMEN                 | NT OF DEFICIENCIES OF CORRECTION   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:   | , ,                                 | E CONSTRUCTION  | (X3) DATE<br>COMP | SURVEY<br>LETED          |
|--------------------------|--|--|-------------------------------------|---|-------------------|--------------------------|
|                          |  | 20722  |                                     |   | R-                |                          |
|                          |  | 00788  |                                     |   | 10/1              | 9/2022                   |
| NAME OF                  | PROVIDER OR SUPPLIER   |  | DRESS, CITY, S<br><b>T 18TH STR</b> | TATE, ZIP CODE<br>FET   |                   |                          |
| MN VET                   | ERANS HOME HASTI   | NGS  | S, MN 5503                          |   |                   |                          |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENCY   | TEMENT OF DEFICIENCIES  MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG                 | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOUL<br>CROSS-REFERENCED TO THE APPROI<br>DEFICIENCY) | D BE              | (X5)<br>COMPLETE<br>DATE |
| {3 945}                  | 45) Continued From page 5 {3 945}  |  |                                     |   |                   |                          |
|                          | 90% would be abnormal). On October 7, 2022, R1's O2 was documented at 95% although, R1 died approximately six hours later. |  |                                     |   |                   |                          |
|                          |  | communication to R1's<br>vorsening symptoms and "hurt<br>m.  |                                     |   |                   |                          |
|                          | health professional  | 22, at 10:43 a.m., a licensed stated they would admit a al if the resident told them it  |                                     |   |                   |                          |
|                          | to the facility on Ma  | d was reviewed. R2 admitted<br>rch 17, 2015. R2's diagnoses<br>emia and bipolar disorder.  |                                     |   |                   |                          |
|                          | R2 received assista  | ated May 19, 2020, indicated ance with medication ated he was alert and oriented eeds be known.  |                                     |   |                   |                          |
|                          | p.m., indicated R2's<br>(unknown rate) due<br>COVID-19 nursing   | dated October 5, 2022 at 2:46 s heart rate was increased to walking upstairs. R5's assessment indicated overall, al baseline. Nursing staff ate. |                                     |   |                   |                          |
|                          | p.m., indicated R2 I   | ted October 5, 2022, at 1:45<br>nad a temperature of 98.3f<br>RA. R2's vital record failed to<br>ate.  |                                     |   |                   |                          |
|                          | 8:25 p.m., indicated congestion. R2's C  | dated October 5, 2022, at I R2 appeared tired with nasal OVID-19 nursing assessment assessed to be at his normal                                 |                                     |   |                   |                          |

Minnesota Department of Health

STATE FORM FW2L12 If continuation sheet 6 of 17

|   | OF DEFICIENCIES<br>F CORRECTION  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:   | (X2) MULTIPL<br>A. BUILDING:                | E CONSTRUCTION   |         | (X3) DATE SURVEY<br>COMPLETED |  |
|---|--|--|---|--|---------|-------------------------------|--|
|   |  | 00788  | B. WING                                     |  |         | -C<br><b>19/2022</b>          |  |
|   | OVIDER OR SUPPLIER   | NGS 1200 EAS   | DRESS, CITY, S<br>T 18TH STR<br>S, MN 5503: |  |         |                               |  |
| (X4) ID<br>PREFIX<br>TAG                            | (EACH DEFICIENCY   | TEMENT OF DEFICIENCIES<br>MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)  | ID<br>PREFIX<br>TAG                         | PROVIDER'S PLAN OF CORRE<br>(EACH CORRECTIVE ACTION SH<br>CROSS-REFERENCED TO THE APP<br>DEFICIENCY) | OULD BE | (X5)<br>COMPLETE<br>DATE      |  |
| b R1.cd ra Rn R8 a a RRC R1 nair a R1 e te po RpC a | 2:06 p.m., indicate tough, nasal conge 07 beats per minutate-between 80-10 dissessed R2 to be a R2's vital record data to vital signs were resulted as the property of the record data and the record data are to be a R2's progress note of the record data are to be a R2's vital record data are to be a R2's vital record data R2's vital record data R2's temperature was 95% RA.  R2's progress note of the record data are to be a R2's vital sign record data are to see the record of the record data are to 99.61 (for the | dated October 6, 2022, at d R2's symptoms included stion, and a fast heart rate; te (bpm); normal heart 0 bpm. Facility nursing staff at his normal baseline.  ted October 6, 2022 indicated, recorded.  dated October 7, 2022, at R2 had mild congestion and 7 bpm. Facility nursing staff at his normal baseline.  ted October 7, 2022, indicated as 98.2f (forehead) and R2's  dated October 8, 2022, at d R2 stated he felt "fine," but ed his vital signs were VID-19 nursing assessment red pale with a fast heart rate, ad not urinated much or often.  d dated October 8, 2022, at d R2's temperature was orehead), at 7:37 p.m. R2's 8.0f (forehead) and at 9:02 ure was 97.3f (forehead). No | {3 945}                                     |  |         |                               |  |

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<br>COMPLETED |                          |
|--|--|---|-----------------------------|--|-------------------------------|--------------------------|
|  |  |   |                             |  | R-                            | -C                       |
|  |  | 00788   | B. WING                     |  | 10/1                          | 9/2022                   |
| NAME OF  | PROVIDER OR SUPPLIER   | STREET AD   | DRESS, CITY, S              | STATE, ZIP CODE  |                               |                          |
| MN VET   | ERANS HOME HASTII  | NGS   | ST 18TH STR<br>SS, MN 55033 |  |                               |                          |
| (X4) ID<br>PREFIX<br>TAG   | (EACH DEFICIENCY   | TEMENT OF DEFICIENCIES<br>'MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)  | ID<br>PREFIX<br>TAG         | PROVIDER'S PLAN OF CORRECT<br>(EACH CORRECTIVE ACTION SHOU<br>CROSS-REFERENCED TO THE APPRO<br>DEFICIENCY) | LD BE                         | (X5)<br>COMPLETE<br>DATE |
| {3 945}  | Continued From pa  | ge 7  | {3 945}                     |  |                               |                          |
|  | 8:46 a.m., indicated and O2 was 97.9%  | rd dated October 9, 2022, at<br>I R2's temperature was 97.9f<br>RA, at 9:05 p.m. R2's<br>7.8f and O2 was 97% RA.  |                             |  |                               |                          |
|  | 7:39 a.m., indicated<br>and nasal congestion<br>assessment indicat<br>This assessment in | dated October 10, 2022 at I R2 presented with a cough on. R2's COVID-19 nursing ed R2 had a pulse of 118. dicated R2 felt tired but all issessment were okay. |                             |  |                               |                          |
|  | 8:12 p.m., indicated department and de   | dated October 10, 2022 at I R2 presented to the nursing nied any symptoms. The rest ssessment remained blank, ystems.   |                             |  |                               |                          |
|  |  | rd dated October 10, 2022, at<br>I R2's temperature was 98.1f<br>A.   |                             |  |                               |                          |
|  | 12:18 p.m., indicate   | dated October 11, 2022 at ed R2 had no symptoms. This nent indicated a pulse of 105   |                             |  |                               |                          |
|  |  | rd dated October 11, 2022, at mperature was 98.2f and O2  |                             |  |                               |                          |
|  | a.m., indicated R2's   | rd dated October 12, at 8:41<br>s temperature was 97.6f and<br>t 8:13 p.m. R2's temmperature<br>O2 was 99% RA.  |                             |  |                               |                          |
|  | 8:14 p.m., indicated   | dated October 12, 2022, at<br>I R2 stated he felt great. R2's<br>assessment indicated R2 was  |                             |  |                               |                          |

Minnesota Department of Health

STATE FORM FW2L12 If continuation sheet 8 of 17

|                          | NT OF DEFICIENCIES<br>OF CORRECTION  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  | ` ′                 | E CONSTRUCTION   | (X3) DATE<br>COMP | SURVEY<br>LETED          |
|--------------------------|--|---|---------------------|--|-------------------|--------------------------|
|                          |  |   | B. WING             |  | R-                |                          |
| NAME 05.                 |  | 00788   |                     | 774TF, 7/D 00DF  | 10/1              | 9/2022                   |
|                          | PROVIDER OR SUPPLIER   | 1200 FAS  | T 18TH STR          | STATE, ZIP CODE<br>FFT   |                   |                          |
| MN VETI                  | ERANS HOME HASTI   | NGS   | S, MN 5503          |  |                   |                          |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENC)   | TEMENT OF DEFICIENCIES<br>/ MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTI<br>(EACH CORRECTIVE ACTION SHOUL<br>CROSS-REFERENCED TO THE APPRO<br>DEFICIENCY) | LD BE             | (X5)<br>COMPLETE<br>DATE |
| {3 945}                  | Continued From pa  | ge 8  | {3 945}             |  |                   |                          |
|                          | prescribed an antib<br>pneumonia.  | iotic for his diagnosis of  |                     |  |                   |                          |
|                          | fever or decreased   | s indicated R2 never had a<br>O2 saturation although R2<br>gh, congestion and diagnosed   |                     |  |                   |                          |
|                          | to the licensee Nov<br>diagnoses included<br>pulmonary disease<br>30, 2022 identified  | d was reviewed. R3 admitted<br>ember 17, 2015. R3's<br>chronic obstructive<br>. R3's care plan dated August<br>R3 as independent with<br>ing and walking with an  |                     |  |                   |                          |
|                          | undated, indicated<br>September 25, 202  | d document, untitled and R3's symptoms started on 2 and tested positive for ember 27, 2022. R3 admitted ober 13, 2022.  |                     |  |                   |                          |
|                          |  | rd dated October 1, 2022<br>, 2022, indicated the following:  |                     |  |                   |                          |
|                          | respiration, O2 satumonitoring. On October 3, 2022 respiration, O2 satumonitoring. On October 4, 2022 respiration, O2 satumonitoring. On October 5, 2022 respiration, O2 satumonitoring. | 2, R3's record lacked uration and temperature 2, R3's record lacked |                     |  |                   |                          |

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|                          | NT OF DEFICIENCIES<br>OF CORRECTION  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:   | (X2) MULTIPLE CONSTRUCTION A. BUILDING:     |  |                                | (X3) DATE SURVEY<br>COMPLETED |  |
|--------------------------|--|--|---|--|--------------------------------|-------------------------------|--|
|                          |  | 00788  | B. WING                                     |  |                                | -C<br><b>19/2022</b>          |  |
|                          | PROVIDER OR SUPPLIER ERANS HOME HASTII   | NGS 1200 EAS   | DRESS, CITY, S<br>T 18TH STR<br>S, MN 55033 |  |                                |                               |  |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENCY   | TEMENT OF DEFICIENCIES<br>/ MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)  | ID<br>PREFIX<br>TAG                         | PROVIDER'S PLAN OF C<br>(EACH CORRECTIVE ACTION<br>CROSS-REFERENCED TO THE<br>DEFICIENCY | ON SHOULD BE<br>HE APPROPRIATE | (X5)<br>COMPLETE<br>DATE      |  |
| {3 945}                  | respiration, O2 satumonitoring. On October 7, 2022 respiration, O2 satumonitoring. On October 8, 2022 respiration and O2 On October 10, 202 respiration and O2 On October 11, 202 respiration monitorion October 12, 202 respiration and O2 Documented respirof R3's respiration of R3's respiration of 9, 2022, and October 11, 2022, and October 11, 2022, and October 11, 2022, and October 10, 2022, and October 2022, a | uration and temperature  2 R3's record lacked uration and temperature  2, R3's record lacked saturation monitoring.  22, R3's record lacked saturation monitoring.  22, R3's record lacked saturation monitoring.  22, R3's record lacked ng.  22, R3's record lacked saturation monitoring.  ations lacked a second check on October 8, 2022, October er 18, 2022.  atturations lacked a second aturation on October 9, 2022, and October 18, 2022.  eratures lacked a second erature on October 8, 2022, October 11, 2022, October 12, 18, 2022.  d was reviewed. R5 admitted ust 10, 2022. R5's diagnoses re. R5's care plan dated entified R5 as independent ly living and mobility.  d document, untitled and R5's symptoms started d tested positive for ber 3, 2022. R5 admitted to | {3 945}                                     |  |                                |                               |  |

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|                          | STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:  |   | ` ′                       | E CONSTRUCTION   | (X3) DATE SURVEY<br>COMPLETED |                          |
|--------------------------|--|---|---------------------------|--|-------------------------------|--------------------------|
|                          |  |   | A. BOILDING.              |  | R-0                           | · .                      |
|                          |  | 00788   | B. WING                   |  | 1                             | 9/2022                   |
| NAME OF                  | PROVIDER OR SUPPLIER   | STREET AD   | DRESS, CITY, S            | STATE, ZIP CODE  |                               |                          |
| MN VET                   | ERANS HOME HASTI   | NGS   | T 18TH STR<br>S, MN 5503: |  |                               |                          |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENC)   | ATEMENT OF DEFICIENCIES<br>Y MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)  | ID<br>PREFIX<br>TAG       | PROVIDER'S PLAN OF CORRECTI<br>(EACH CORRECTIVE ACTION SHOUL<br>CROSS-REFERENCED TO THE APPRO<br>DEFICIENCY) | LD BE                         | (X5)<br>COMPLETE<br>DATE |
| {3 945}                  | Continued From pa  | age 10  | {3 945}                   |  |                               |                          |
|                          |  | rd dated October 1, 2022<br>I, 2022, indicated the following:   |                           |  |                               |                          |
|                          | saturation monitorii<br>On October 7, 2022   | 2, R5's record lacked O2<br>ng.<br>2 R3's record lacked<br>uration and temperature  |                           |  |                               |                          |
|                          | p.m., RN-C stated spositive resident's voften if symptoms voften in the s | on October 19, 2022 at 12:50 staff monitored COVID-19 vital signs twice daily and more worsened. RN-C stated he did y addressing the monitoring of D-19 positive residents. |                           |  |                               |                          |
|                          |  | to provide a policy indicating VID-19 positive residents' vital nitored.  |                           |  |                               |                          |
|                          | SYMPTOMS The licensee failed employees (D, G, F) while experienceing   | to ensure eight of eight H, I, J, K, L, M) did not work g COVID-19 symptoms.  |                           |  |                               |                          |
|                          | On October 19, 202 surveyors entered to  | 22, at 10:00 a.m., the state the facility.  |                           |  |                               |                          |
|                          | tracker spreadshee   | ty's COVID-19 staff symptom<br>et, indicated the following<br>nced COVID-19 symptoms<br>ork:  |                           |  |                               |                          |
|                          | 2022, included che   | tom onset was October 5,<br>st congestion and cough.<br>mployee-D worked and  |                           |  |                               |                          |

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| TAG  REGULATORY OR LSC IDENTIFYING INFORMATION)  TAG  CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)  (3 945)  Continued From page 11  symptoms included cough, headache, chest congestion and fatigue. The same day, Employee-D tested postive for COVID-19 at work at the madatory antigen testing.  Employee-G: Employee-G's symptom onset was September 4, 2022, included cough, runny nose, sore throat and mild fever. On September 5, 2022, employee-G called in sick. On September 6, 2022, employee-G worked but left later in afternoon due to cough and fatigue. On September 8, 2022, employee-G worked with symptoms of cough, cold-like symptoms and runny nose. Employee-G attended a staff meeting but tried to distance self from others. On September 8, 2022, employee-G asked to leave work and get a COVID-19 test. Unknown date: employee-G tested positive for COVID-19.  Employee-G had a 2nd COVID-19 symptom onset on October 17, 2022, included nausea, vomiting and congestion. The same day, employee-G did not participate in the facility wide testing. On October 18, 2022, employee-G was   | STATEMEN                  | NT OF DEFICIENCIES<br>OF CORRECTION   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:   | , ,          | E CONSTRUCTION  | (X3) DATE<br>COMP | SURVEY<br>LETED |
|---|---------------------------|---|--|--------------|---|-------------------|-----------------|
| MN VETERANS HOME HASTINGS  1200 EAST 18TH STREET HASTINGS, MN 55033  [X4] ID  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  [SAME OF PROPINE STATEMENT OF DEFICIENCIES ID (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)  [SAME OF PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)  [SAME OF PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)  [SAME OF PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)  [SAME OF PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)  [SAME OF PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)  [SAME OF PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)  [SAME OF PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)  [SAME OF THE APPROPRIATE DEFICIENCY)  [SAME OF THE APPROPRIATE DEFICIENCY  PREFIX TAGE THAN 1500LD BE CROSS-REFERENCED TO SHOULD BE CROSS-REFERENCED TO HEAD (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO HEAD |                           |   | 00788  | B. WING      |   |                   |                 |
| (24) 1D SUMMARY STATEMENT OF DEFICIENCIES PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION)  (3 945)  Continued From page 11  symptoms included cough, headache, chest congestion and fatigue. The same day, Employee-G is symptom onset was September 4, 2022, included cough, runny nose, sore throat and mild fever. On September 6, 2022, employee-G called in sick. On September 7, 2022, employee-G worked but left later in afternoon due to cough and fatigue. On September 8, 2022, employee-G worked but left later in afternoon due to cough and fatigue. On September 8, 2022, employee-G asked to leave work and get a COVID-19 est. Unknown date: employee-G tested positive for COVID-19.  Employee-G had a 2nd COVID-19 symptom onset on October 17, 2022, included nausea, vomiting and congestion. The same day, employee-G did not participate in the facility wide testing. On October 18, 2022, employee-G was   | NAME OF                   | PROVIDER OR SUPPLIER  |  |              |   | 1 10/1            | 0,2022          |
| SUMMARY STATEMENT OF DEFICIENCIES   ID PREFIX TAG   FROM SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   PREFIX TAG   PROVIDER'S PLAN OF CORRECTION (CACH DEFICIENCY)   COMPLETE CROSS-REFERENCED TO THE APPROPRIATE DATE  | MN VETERANS HOME HASTINGS |   |  |              |   |                   |                 |
| symptoms included cough, headache, chest congestion and fatigue. The same day, Employee-D tested postive for COVID-19 at work at the madatory antigen testing.  Employee-G: Employee-G's symptom onset was September 4, 2022, included cough, runny nose, sore throat and mild fever. On September 5, 2022, employee-G indicated symptoms worsened. On September 6, 2022, employee-G called in sick. On September 7, 2022, employee-G worked but left later in afternoon due to cough and fatigue. On September 8, 2022, employee-G worked with symptoms of cough, cold-like symptoms and runny nose. Employee-G attended a staff meeting but tried to distance self from others. On September 8, 2022, employee-G asked to leave work and get a COVID-19 test. Unknown date: employee-G tested positive for COVID-19.  Employee-G had a 2nd COVID-19 symptom onset on October 17, 2022, included nausea, vomiting and congestion. The same day, employee-G did not participate in the facility wide testing. On October 18, 2022, employee-G was   | PREFIX                    | (EACH DEFICIENCY  | TEMENT OF DEFICIENCIES  / MUST BE PRECEDED BY FULL   | ID<br>PREFIX | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOUL<br>CROSS-REFERENCED TO THE APPRO | D BE              | COMPLETE        |
| advised to see another COVID-19 test in the community.  Employee H: Employee-H symptom onset was September 5, 2022, included congestion and headache. On September 6, 2022, employee-H worked. The same day, employee-H tested positive for COVID-19 at the facility mandatory COVID-19 antigen testing. Employee H indicated it was hard to distance self from other co-workers while working with symptoms.  Employee I:  | {3 945}                   | symptoms included congestion and fatigemployee-D tested at the madatory and Employee-G: Employee-G's sympatory included cougand mild fever. On employee-G indicated September 6, 2022 On September 6, 2022 On September 7, 2 left later in afternoo On September 8, 20 symptoms of cough runny nose. Employee tried to distance September 8, 2022 work and get a CO'employee-G tested Employee-G had a onset on October 1 vomiting and congeemployee-G did not testing. On October advised to see anot community.  Employee H: Employee-H sympta 2022, included congeemployee-G covided congeemployee-G at the factory of the | I cough, headache, chest gue. The same day, postive for COVID-19 at work tigen testing.  ptom onset was September 4, gh, runny nose, sore throat September 5, 2022, ted symptoms worsened. On , employee-G called in sick. 022, employee-G worked but on due to cough and fatigue. 022, employee-G worked with n, cold-like symptoms and yee-G attended a staff meeting e self from others. On , employee-G asked to leave VID-19 test. Unknown date: positive for COVID-19.  2nd COVID-19 symptom 7, 2022, included nausea, estion. The same day, to participate in the facility wide of 18, 2022, employee-G was ther COVID-19 test in the som onset was September 5, gestion and headache. On , employee-H worked. The ee-H tested positive for cility mandatory COVID-19 iployee H indicated it was hard in other co-workers while | {3 945}      |   |                   |                 |

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Minnesota Department of Health STATE FORM

|  |   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  | ` ′                       | E CONSTRUCTION   | (X3) DATE<br>COMP | SURVEY<br>LETED          |
|--|---|---|---------------------------|--|-------------------|--------------------------|
|  |   |   | A. BUILDING.              |  | R-C               |                          |
|  |   | 00788   | B. WING                   |  | 1                 | 9/2022                   |
| NAME OF PROVIDER OR SUPPLIER STREET AD |   |   | DRESS, CITY, S            | STATE, ZIP CODE  |                   |                          |
| MN VET                                 | ERANS HOME HASTI  | NGS   | T 18TH STR<br>S, MN 5503: |  |                   |                          |
| (X4) ID<br>PREFIX<br>TAG               | (EACH DEFICIENC)  | TEMENT OF DEFICIENCIES<br>( MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG       | PROVIDER'S PLAN OF CORRECT<br>(EACH CORRECTIVE ACTION SHOU<br>CROSS-REFERENCED TO THE APPRO<br>DEFICIENCY) | LD BE             | (X5)<br>COMPLETE<br>DATE |
| {3 945}                                | Continued From pa   | ge 12   | {3 945}                   |  |                   |                          |
|  | Employee-I sympto 2022, included nas  | m onset was October 10,<br>al/sinus congestion. The same<br>rked and tested positive for  |                           |  |                   |                          |
|  | 2022, included hea<br>chills, fever, muscle<br>runny nose, sore th<br>14, 2022, employee<br>symptoms. On Octo   | om onset was October 14,<br>dache, congestion, cough,<br>e/body aches, watery eyes,<br>roat and nausea. On October<br>e-J worked but left early due to<br>ober 16, 2022 employee-J<br>two home antigen tests.                               |                           |  |                   |                          |
|  | Employee K: Employee-K symptom onset was October 3, 2022, included cough and congestion. On October 3 through 6, 2022, employe-K worked. On October 6, 2022, employee-K tested positive for COVID-19. |   |                           |  |                   |                          |
|  | 2022, included cold<br>headache. Employe<br>employee H who lo<br>advised employee-<br>On October 9, 2022<br>indicated it was diff   | om onset was October 7,<br>I-like symptoms and<br>ee-L indicated he worked with<br>oked "visibly ill." Employee-L<br>H, "she needed to go home."<br>2, employee-L worked and<br>icult to physically distance self<br>ers while working with |                           |  |                   |                          |
|  | 2022, included runr   | om onset was October 6,<br>ny nose. On October 11, 2022<br>positive for COVID-19.   |                           |  |                   |                          |
|  | On October 19, 202<br>administrator (AD)-<br>"re-offered" N-95 fit  |   |                           |  |                   |                          |

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: |  | (X2) MULTIPLE CONSTRUCTION  A. BUILDING:  |   |  | (X3) DATE SURVEY<br>COMPLETED |                          |
|--|--|---|---|--|-------------------------------|--------------------------|
|  |  | 00788   | B. WING                                     |  |                               | t-C<br><b>19/2022</b>    |
| MN VETERANS HOME HASTINGS 1200 EAS   |  |   | DRESS, CITY, S<br>T 18TH STR<br>S, MN 5503: |  |                               |                          |
| (X4) ID<br>PREFIX<br>TAG   | (EACH DEFICIENCY   | TEMENT OF DEFICIENCIES<br>MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG                         | PROVIDER'S PLAN OF CORF<br>(EACH CORRECTIVE ACTION S<br>CROSS-REFERENCED TO THE A<br>DEFICIENCY) | SHOULD BE                     | (X5)<br>COMPLETE<br>DATE |
| {3 945}  | performed direct cathe facility had no restaff wore N-95 made protective equipme COVID-19 designated on October 20, 202 the employees did a symptoms to the Cowhen they entered AD-A stated all staff control training, including and Illness Prepared 31, 2022, indicated COVID-19 symptom location, must leave possible. Employees and protocols to ke safe to reduce the processible of the proper PPE usages with confirmed or some commendations. The CDC website for linterim Infection Processible of the proper PPE usages with confirmed or some commendations. Pandemic, updated HCP who enter the suspected or confir should adhere to Standard provided public or higher, governments. | ares for residents. AD-A stated egulatory authority to mandate sks and full personal in while working in the ted buildings.  22, at 12:04 p.m., AD-A stated not report their COVID-19 OVID-19 symptom screeners the facility to work their shift. If received annual infection uding COVID-19.  titled COVID-19 Awareness dness Policy, updated March an employee who developed in regardless of their work in the workplace as soon as its must follow the guidelines ep themselves and others potential transmission of  ECTIVE EQUIPMENT (PPE) to require use of N95 masks smission precautions with for staff working with residents auspected COVID-19.  Or COVID-19, page titled: evention and Control for HCP During the COVID-19 is Sept. 23, 2022, indicated room of a patient with med SARS-CoV-2 infection and articulate respirator with N95 wn, gloves, and eye protection are shield that covers the front in the state of the state | {3 945}                                     |  |                               |                          |

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|                          |   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  | (X2) MULTIPLE CONSTRUCTION A. BUILDING: |   | (X3) DATE SURVEY<br>COMPLETED |                          |
|--------------------------|---|---|---|---|-------------------------------|--------------------------|
|                          |   | 00788   | B. WING                                 |   | 1                             | -C<br><b>19/2022</b>     |
| NAME OF                  | PROVIDER OR SUPPLIER  |   | , ,                                     | TATE, ZIP CODE  |                               |                          |
| MN VET                   | ERANS HOME HASTII   | NGS   | ST 18TH STRE<br>SS, MN 55033            |   |                               |                          |
| (X4) ID<br>PREFIX<br>TAG | (EACH DEFICIENCY  | TEMENT OF DEFICIENCIES<br>MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)   | ID<br>PREFIX<br>TAG                     | PROVIDER'S PLAN OF CORREC<br>(EACH CORRECTIVE ACTION SHO<br>CROSS-REFERENCED TO THE APPI<br>DEFICIENCY) | OULD BE                       | (X5)<br>COMPLETE<br>DATE |
| {3 945}                  | Continued From pa   | ge 14   | {3 945}                                 |   |                               |                          |
|                          | surveyors entered t<br>wearing N95 masks  | 22, at 10:00 a.m., the state<br>he facility. Staff lacked<br>s, gowns, and eye protection<br>buidling, designated as a  |   |   |                               |                          |
|                          | residents indicated<br>for COVID from Oc<br>2022. The resident<br>reported, 8 positve   | led list of COVID-19 positive<br>60 residents tested positive<br>tober 3 through October 12,<br>census was 111. AD-A<br>new residents were identified<br>day, October 17, 2022.   |   |   |                               |                          |
|                          | a.m., AD-A stated a building 24, and building 26, and building a COVID unit. Addilicensee could not masks unless they everyone had the o  | on October 19, 2022 at 10:30 all buildings (building 23, alding 25) were designated as tionally, AD-A stated the require staff to wear N95 awere providing direct care, but ption to wear one. The PPE and COVID education, 195s and fit testing. |   |   |                               |                          |
|                          |   | to disinfect communal<br>wer rooms in between resident  |   |   |                               |                          |
|                          | Managing Healthca<br>SARS-CoV-2 Infect<br>SARS-CoV-2, upda<br>indicated under sec<br>Infection Control, al<br>non-disposable me<br>patient should be cl<br>according to manuf<br>facility policies befo | tion or Exposure to<br>ted September 23, 2022,<br>tion titled, Environmental  |   |   |                               |                          |

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|  |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:   | (X2) MULTIPLE CONSTRUCTION  A. BUILDING: |  | (X3) DATE SURVEY<br>COMPLETED |                          |  |
|--|--|--|--|--|-------------------------------|--------------------------|--|
|  |  |  |  |  | R-                            | R-C                      |  |
|  |  | 00788  | B. WING                                  |  | 10/1                          | 9/2022                   |  |
| NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE |  |  |  |  |                               |                          |  |
| MN VET   | ERANS HOME HASTI   | NGS  | T 18TH STR<br>S, MN 5503                 |  |                               |                          |  |
| (X4) ID<br>PREFIX<br>TAG   | (EACH DEFICIENC)   | TEMENT OF DEFICIENCIES<br>MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION)  | ID<br>PREFIX<br>TAG                      | PROVIDER'S PLAN OF CORRECT<br>(EACH CORRECTIVE ACTION SHOU<br>CROSS-REFERENCED TO THE APPRO<br>DEFICIENCY) | LD BE                         | (X5)<br>COMPLETE<br>DATE |  |
| {3 945}  | Continued From pa  | ge 15  | {3 945}                                  |  |                               |                          |  |
|  | disinfectants that ki  | II SARS-CoV-2.   |  |  |                               |                          |  |
|  | at the time of the lice. These housing unit in which residents is utilized communal in the property of the lice. During an interview 19, 2022 at 10:30 addit not have a way residents.  During an interview 19, 2022 at 10:55 a increased cleaning showers. During this the shower rooms, were cleaned at leas (3) in Building 23, A remained locked. A bath would arrange | together housed 111 residents censing order follow up visit. It is utilized dormitory-style living, and their own rooms but restrooms and shower rooms.  and facility tour on October .m., AD-A stated the licensee to completely separate the  and facility tour on October .m., AD-A stated the licensee in the bathrooms and same interview, AD-A stated which had two stalls per room, ast daily. While on floor three .D-A stated the tub room resident who required a tub a time with a nurse. The tub room for the scheduled ed it afterward. |  |  |                               |                          |  |
|  | p.m., building service staff cleaned and deshower rooms once disinfecting process consecutively and rapart. BS-F stated  | on October 19, 2022 at 12:06 ces foreman-(BS)-F stated isinfected the bathrooms and e per day. The cleaning and ses did not necessarily occur may have occurred hours on a particular floor, twelve to hared two shower stalls, but ent.   |  |  |                               |                          |  |
|  | p.m., AD-A stated in<br>had one restroom a<br>shower rooms had   | on October 20, 2022 at 12:04 n general, half of every floor and one shower room. Most two stalls, and each restroom ilet stalls. In building 23, 75  |  |  |                               |                          |  |

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  |                          |   | (X3) DATE<br>COMP | SURVEY<br>LETED  |
|---|--|---|--------------------------|---|-------------------|------------------|
|   |  |   | A. BUILDING.             |   | R-                | .c               |
|   |  | 00788   | B. WING                  |   | 1                 | 9/2022           |
| NAME OF   | PROVIDER OR SUPPLIER   | STREET ADI  | DRESS, CITY, S           | STATE, ZIP CODE   |                   |                  |
| MN VETI   | ERANS HOME HASTI   | NGS   | T 18TH STR<br>S, MN 5503 |   |                   |                  |
| (X4) ID   | SUMMARY STA  | TEMENT OF DEFICIENCIES  | ID                       | PROVIDER'S PLAN OF CORRECTION   | ON                | (X5)             |
| PREFIX<br>TAG                                       | (EACH DEFICIENCY   | MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)  | PREFIX<br>TAG            | (EACH CORRECTIVE ACTION SHOUL<br>CROSS-REFERENCED TO THE APPRO<br>DEFICIENCY) | D BE              | COMPLETE<br>DATE |
| {3 945}   | Continued From pa  | ge 16   | {3 945}                  |   |                   |                  |
|   | 31 residents shared<br>toilets. In building 2<br>room with two stalls<br>four toilets each. The  | ur restrooms. In building 25, d four shower stalls and eight 5, most floors had one shower seach and one restroom with pree residents residing in a in building 25 had their own  |                          |   |                   |                  |
|   | A licensee-provided document titled, Building 25 Extra Things During Outbreak, undated, indicated all the touchable areas in the restrooms and showers, including the walls, handles, doors of the stalls, sinks, soap dispensers, paper towel dispensers, light switch, shower heads, shower curtains, chairs, and shower handles, would be cleaned with disinfectant at least once a day, sometimes twice. |   |                          |   |                   |                  |
|   | Awareness and Illneffective March 31, would follow curren prevention and confor routine cleaning potential transmission this document indicate followed for cleaning   | d document titled, COVID-19 ess Preparedness Policy, 2022, indicated the licensee t CDC guidance on infection trol and establish a schedule of the facility to mitigate the on of COVID-19. Additionally, eated CDC guidance would be g and disinfecting areas and intaminated by a person who is |                          |   |                   |                  |
|   | Environmental Clea<br>COVID-19, effective<br>areas that were occ<br>suspected or confir  | I document titled, Policy: aning and Disinfecting for e August 18, 2021, indicated cupied by a COVID-19 med employee or resident and disinfected prior to allowing bace.  |                          |   |                   |                  |

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Minnesota Department of Health STATE FORM