

Me 00381

#### Protecting, Maintaining and Improving the Health of Minnesotans

May 6, 2010

Ms. Carol Gilbertson, Administrator Minnesota Veterans Home Silver Bay 45 Banks Boulevard Silver Bay, Minnesota 55614

Re: Enclosed Reinspection Results - Project Number SL00381018

Dear Ms. Gilbertson:

On May 6, 2010 survey staff of the Minnesota Department of Health, Licensing and Certification Program completed a reinspection of your facility, to determine correction of orders found on the survey completed on March 11, 2010, with orders received by you on March 25, 2010. At this time these correction orders were found corrected and are listed on the attached Revisit Report Form.

Please note, it is your responsibility to share the information contained in this letter and the results of this visit with the President of your facility's Governing Body.

Please feel free to call me with any questions.

Sincerely,

Pat Halverson, Unit Supervisor

Pat Halveren

Licensing and Certification Program

Division of Compliance Monitoring

Telephone: (218) 723-4637 Fax: (218) 723-4920

Enclosure(s)

ce: Original - Facility

Licensing and Certification File

L003R10lic.rtf

#### State Form: Revisit Report

(Y1) Provider / Supplier / CLIA / Identification Number

(Y2) Multiple Construction A. Building

B. Wing

(Y3) Date of Revisit 5/6/2010

00381
Name of Facility

00381

MN VETERANS HOME SILVER BAY

Street Address, City, State, Zip Code

45 BANKS BOULEVARD SILVER BAY, MN 55614

This report is completed by a State surveyor to show those deficiencies previously reported that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the State Survey Report (prefix codes shown to the left of each requirement on the survey report form).

(Y4) Item	(Y5)	Date	(Y4) Item	— — —	(Y5) Date	(Y4) Item	(Y5)	Date
•	C	orrection			Correction			Correction
	С	ompleted			Completed			Completed
ID Prefix	20565 05	5/06/2010	ID Prefix	20830	05/06/2010	ID Prefix	20895	05/06/2010
Reg. #	MN Rule 4658.0405 Subp	•	Reg. #	MN Rule 4658.0	)520 Subp.	Reg.#	MN Rule 4658.052	5 Subp.
LSC			LSC			LSC		· <del></del>
	C	orrection	· · · · · ·	•	Correction	•		Correction
	С	ompleted	•		Completed			Completed
ID Prefix	21435 05	5/06/2010	ID Prefix	21545	05/06/2010	ID Prefix	21565	05/06/2010
Reg.#	MN Rule 4658.0900 Subp	•	Reg.#	MN Rule 4658.1	1320 A.B.C	Reg. #	MN Rule 4658.132	5 Subp.
LSC			LSC	-		LSC	- · · · · · · · · · · · · · · · · · · ·	
	C	orrection			Correction			Correction
	С	ompleted			Completed			Completed
ID Prefix			ID Prefix			ID Prefix		
Reg. #			: Reg.#			Reg. #		
LSC			LSC			LSC		
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	С	ompleted	'		Completed	1		Completed
ID Prefix			ID Prefix			ID Prefix		
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LSC			LSC		<del></del>	LSC		
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LSC			LSC	··	 · · · ·	LSC	· <del>-</del> ·	
<u></u>	·		! 	,		· 	· <b></b> -	
Reviewed E		-	Date:		e of Surveyor:	•	Dat	te: _ / _ /
State Agen	cy PHINI	<u> </u>	5/6/1	· · · · · · · · · · · · · · · · · · ·			5/6/10	
Reviewed E	Reviewed B	У	Date:	Signatur	Signature of Surveyor: Date:			te:
Followup to Survey Completed on: 3/11/2010			Check for any Uncorrected Deficiencies. Was a Summary of Uncorrected Deficiencies (CMS-2567) Sent to the Facility? YES NO					
STATE FOR	RM: REVISIT REPORT (5/9	9)	1	Page 1 of	1		Event ID: 8BR0	312

# Minnesota Department Of Health Division of Compliance Monitoring Licensing and Certification Program

#### INFORMATIONAL MEMORANDUM

PROVIDER:

MN Veterans Home Silver Bay

45 Banks Boulevard Silver Bay, MN 55614

DATE OF SURVEY: May 5, 2010 through May 6, 2010

# RECEIVED

MAY -7 2010

COMPLIANCE MONITORING DIVISION LICENSE AND CERTIFICATION

HOSP:		NH:	87	BCH:	SLFA:	SLFB:	
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#### **CENSUS:**

HOSP: \_\_\_\_\_ NH: \_\_\_\_\_ BCH: \_\_\_\_\_ SLF: \_\_\_\_\_

### **BEDS CERTIFIED:**

SNF/18: \_\_\_\_\_ SNF 18/19: \_\_\_\_\_ NFII: \_\_\_\_\_ ICF/MR: \_\_\_\_ OTHER: \_\_\_

## NAME(S) AND TITLE(S) OF PERSONS INTERVIEWED:

Pat Smedstad, Director of Nursing; Larry Gomer, RN Supervisor; Dani Pogorels, Recreation Program Assistant; Marian Grey, LPN; David Larson, LPN; Vicke Tuorile, RN

**SUBJECT:** Licensing Revisit

#### ITEMS NOTED AND DISCUSSED:

An onsite re-visit was made to follow up state licensing orders issued as a result of a survey completed on March 11, 2010. The results of this visit were delineated during an exit conference which was tape recorded. Refer to Exit Conference Attendance Sheet (HR116) for the names of individuals attending the exit conference. Refer to the State-2567L and/or State-2567B for the status of state licensing deficiencies.

# Minnesota Department of Health Licensing and Certification Program

FACILITY MN VETERANS HOME SILVER BAY	DATE 5/6/10
Indicate the name and title for each surveyor/supervat the exit.  Surveyors National Surv	isor on site during the survey, even those not present
NAME Please Print  John WAKEField  Edith HassKamp	RN NURSING EVALUATOR
Exit Conferen	nce Attendees
SIGNATURE	TITLE
tat Smedstad	DON
Julia alwardez	RW, SK
Mrs Benamler	Soc. Ser.
tina hompson	Personnel Office
Sindse Klegstad	Personnel Aide Aministration
Jany Hones	Pus
seein Waits I	Ther. Rec. Coard.