

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 245201	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 01/29/2026
NAME OF PROVIDER OR SUPPLIER The Estates at Fridley LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 5700 East River Road Fridley, MN 55432	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0925</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Make sure there is a pest control program to prevent/deal with mice, insects, or other pests.</p> <p>Based on observation, interview and document review, the facility failed to implement effective and timely pest control measures to reduce and/or eliminate a mouse infestation in the facility. This had potential to affect all 49 residents who resided in the facility. Findings include: During interview on 1/28/26 at 5:00 p.m., R2 stated she stays in her bed and can lay and sit up in her bed. R2 stated she has noticed mice in her room all of the time, and last week she noticed a mouse running in her room and then it ran out into the hallway. R2 stated her room is right crossed from where the residents go in and out to smoke on the patio area and thought that was how they were getting in the building. R2 said she had told the maintenance director about the mice in her room, and he had put some sticky mouse traps down but felt the facility could more to control them. In addition, R2 stated the facility should make sure there was not food in resident rooms that were not in containers or being left out. During interview on 1/28/26 at 7:40 p.m., R1 stated she overheard a nurse stating a mouse was seen coming out of a power outlet in the building in her room, there were ten different occasions where she had seen a mouse in her room. In addition, R1 stated she had pressure ulcers on her coccyx and was concerned with a mouse infestation. During observation and interview on 1/29/26 at 8:44 a.m., with R4, food was in containers and bags on the nightstand. R4 stated he had noticed mice running on the floor and had seen one last week. Then R4 opened his seater on his walker and showed a bag of Rat/Mice X (Mouse Ready Trays are a new approach to effectively kill unwanted rats and mice from industrial buildings, livestock premises, homes, barnyards and any area where the unwanted pests inhabit) and stated he treats the problem himself and places the Rat/Mice X in the corners of his room. Also, during observation there was a Guardian pest control cardboard sticky trap noted to be under his closet door. During interview on 1/29/26 at 9:12 a.m., registered nurse (RN)-A stated he had seen mice in the breakroom approximately two weeks ago and had also heard residents complain of mice in their rooms. During observation and interview on 1/29/26 at 9:36 a.m., R5 stated she would see mice and just found a dead one between her stacked plastic totes against her back walls and removed it herself. R5 further stated she had one stuck in one of the sticky traps and could not stand the sound of the screaming mouse, so she took it in the hallway and put it in a garbage can and wrote a note there is a mouse in here. R5 also stated, one night recently she watched two baby mice playing on her floor by her bed all night long and could not believe they could actually climb the wall; so after that she used one of those coffee glass constrainers from the vending machines and tried to make her own trap with that and using doughnuts in it. R5 stated she never did catch a mouse with that but still hears them in the walls at night. Observation of R5 rooms showed stacks of plastic totes, bags of clothing and miscellaneous clothing on her bed. During interview 1/29/26 at 12:55 p.m., the maintenance Director (MD) stated he had been working at the building for almost a year now and he was aware of the mice problem in the building. MD stated it was getting worse during the cold wintertime, and they use Guardian Pest control in addition to anytime there is a citing the nurses were to</p> <p>(continued on next page)</p>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID: Facility ID: 245201	If continuation sheet Page 1 of 2

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<p>F 0925</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>document that in a book, so when Guardian comes out, they know where to treat. MD stated they come out once a month, and last week he had requested them to come for more bait around the building. MD stated Guardian did reach out to him and informed they were out of bait and will come out this week. MD stated R2 has complained to him about the mice in her room. In addition, the MD stated they are in wooded area with apartments around them, along with the residents going in and out of the door to smoke which causes the mice to come into the older building. During interview on 1/29/26 at 2:08 p.m., facility administrator stated Guardian Pest Control was supposed to come in yesterday to provide pest control products for the mice and was informed they ran out of products and was hoping to arrive later in the week. In addition, the administrator stated the MD does a good job with patching the windows, adding extra traps. The administrator said he is new to the facility and does not know the complete contract but believes they come out monthly and as needed. During interview on 1/29/26 at 4:13 p.m., Dietary Manager (DM) stated the facility does have a mouse problem and feels they need to be more proactive with treating them and doing more. The DM stated she has not seen them in the kitchen but had been informed they have trapped them in the live trap in the kitchen under the three-compartment sink. The DM stated all of the food in the kitchen and storage area was contained in containers and they had not seen any mouse droppings. During observation and interview on 1/29/26 at 4:27 p.m., leaving the therapy room in the back hallway noticed a bed against the wall with stacks of old wheelchair petals, wheelchair cushions, bags of unknown items stacked above the bed. When interviewed Physical Therapy Assistant (PTA)-A stated the bed is broken and all of the equipment is broken or non-useable. PTA-A stated she had observed a resident who liked to store food in the bed and she had seen mouse droppings in the bed. On 1/30/26 at 1:00 p.m., received a return phone call from service technician (ST) from Guardian Pest control which was originally placed prior to exit on 1/29/26 at 3:45 p.m. he stated the plan was to but did not due to lack of supplies. The ST stated he was on his way to the facility and had concerns with the clutter in the facility rooms and hallways and planned to discuss this with the facility. In addition, the ST stated he comes out once a month and as needed to treat pest control and directed me to call the central office for his service logs and treatment. Visit dated 1/30/26 from Guardian indicated, during the visit the administrator asked for recommendations to help with mice activity and he listed the following: fixing any door sweeps that have gaps in them, making sure rooms are decluttered as best as possible and make sure trash is picked up in common areas and rooms and taken care of daily, making sure food debris/crumbs are cleaned up and if food is left in rooms it needs to be in a sealed containers and same goes for kitchen, Physical therapy common area has a lot of old parts in a corner which has been reported of having residents hiding food in it, fix any open holes in walls, usually around pipe fittings in wall are places to look for, and make sure any mouse droppings are cleaned up as soon as possible. The facility Pest Control policy dated 5/08 directed the facility was to maintain on-going pest control program to ensure the building was kept free of insects and rodents. All insecticides and rodenticides are permitted in the facility are to be stored in areas away from food storage areas. Garbage and trash are not permitted to accumulate and are removed from the facility daily.</p>		