TO:	Cannon Falls City Council
FROM:	Neil Jensen, City Administrator
SUBJECT:	Conditional Use Permit for Valley View Recovery Center Inc.
DATE:	June 16, 2020

<u>Conditional Use Permit for Valley View Recovery Center Inc.</u> A public hearing was held on Monday, June 8, 2020 to consider a request by Valley View Recovery Center Inc. to attain a Conditional Use Permit. Planning Commission approved the Conditional Use Permit for Valley View Recover Center on Monday, June 8, 2020 on a 3-1 vote, with the condition that all paperwork for all inspections was received by no later than Friday, June 12, 2020. This CUP would allow the residential treatment center to open and conduct business at 31591 64<sup>th</sup> Avenue (PID 52.770.0020)—the proposed land use is permitted within the *B-2 Highway Business District ("B-2" District)* by conditional use Permit ("CUP").

The following exhibits are enclosed to further describe the proposal:

- 1. Location—Aerial Photo.
- 2. Department of Labor and Industry Building Permit and Inspection Record Card
- 3. Purchase Agreement
- 4. Valley View Recovery Center Business Plan
- 5. Letters of Reference
- 6. B-2 District Section 152.648 (F), 152.279 (Required Landscape Screening), 152.255 through 152.264 (Off-Street Parking and Loading Requirements)
- 7. Draft copy of Planning Commission Minutes
- 8. Inspection report from the Department of Labor and Industry
- 9. DHS Checklist 5.27.2020
- 10. MDH Engineering Construction Submittal Form
- 11. VVRC--CNA Surety Bond
- 12. VVRS—Fire Marshall Inspection
- 13. Patient Transfer Agreement—Mayo Clinic
- 14. VVRC MDH COO App
- 15. VVRC Application to Operate a SLF
- 16. VVRC State DLI Inspection Report
- 17. MNDLI Building Permit Review
- 18. DHS Checklist 4.24.2020
- 19. VVRC- Health Department Interagency Request
- 20. VVRC Liability Insurance
- 21. VVRC MDH Food Service Plan
- 22. WC Certificate of Insurance

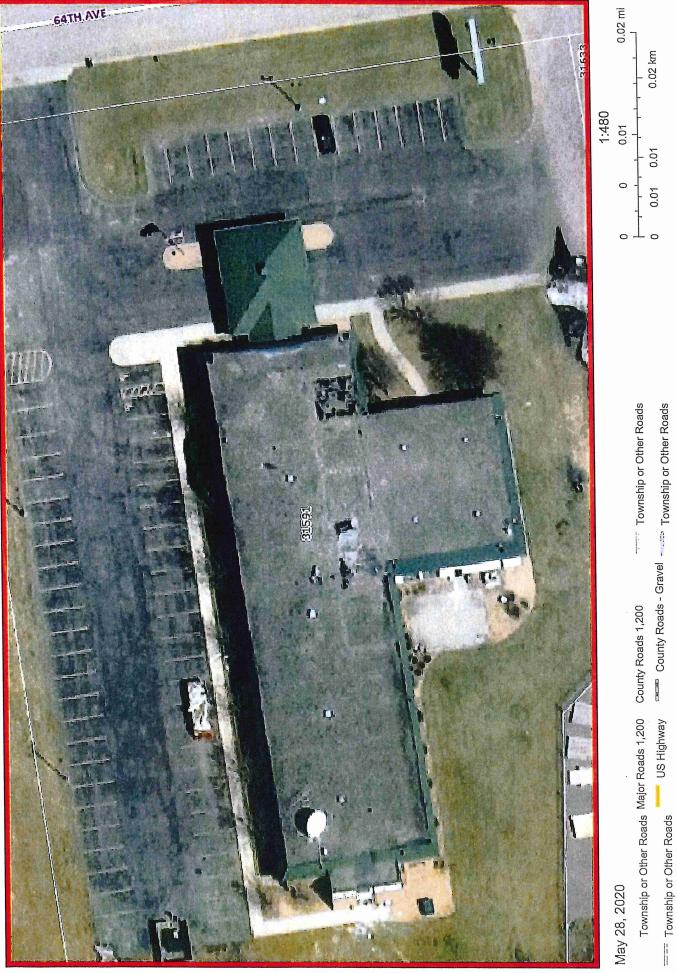
- 23. VVRC Articles of Incorporation
- 24. CGRH Written Action in Lieu of Special Meeting
- 25. CGRH Stock Certificate No. 3 12 31 2018
- 26. MCHCG Articles Incorporation & Stock Certificate
- 27. VVRC 18-2256 Stock Certificate
- 28. CGRC Stock Certificate No. 4
- 29. CGRC Cancelled Stock Certificate No. 2

The proposal would allow for operation of Valley View Recovery Center. They would serve Goodhue County in Minnesota providing supportive recovery housing and treatment services through opening a residential treatment center, for men and women, in Cannon Falls, MN. Valley View Recovery Center will serve up to 54 clients, consisting of 34 male clients and 20 female clients. Treatment will include 30 hours of group therapy per week and individual counseling as needed. The goals of the organization will be to provide individuals an environment to start and continue their substance abuse recovery. This facility will allow them to transition to sober living in their traditional environments as well as the ability to continue in a therapeutic environment with clinical support and direction throughout this period of recovery.

#### **Requested Council Action**

Cannon Falls City Council is asked to consider Resolution 2485. Staff recommends conditional approval of the Application.





ArcGIS WebApp Builder

Parcels

State Highway County Roads - Paved

Township or Other Roads



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# **BUILDING PERMIT**

BL-P2004-0026

### Permit Date: 04/29/2020

Project Name							
Valley View Recovery Center / Saratoga Inn - Change of Use							
Site Address							
31591 64th Ave, Cannon Falls, Goodhue County							
Applicant Name		Jacob					
Address		31591 64th Ave					
Phone		(507) 951-8056(5	507) 951-80	56			
Owner Name		Jacob McGuire					
Address	1673 Echo Ridge St SW						
Phone	_	(507) 951-8056					
Contractor Name	)						
Phone							
Inspector	Chris Meier		Pla	n Reviewer	Gregory Metz		
Phone	(651) 336-8411		Pho	Phone			
Description of W	ork						
Building is being changed from R-1 to I-1 as a licensed supervised living facility. No alterations included.							
Fees							
Total Fees		\$43.65					
Total Fees I	Paid	\$43.65					
Total Fees	Due	\$0.00					
			NOTIC				

NOTICE

This permit is valid only for the work described and does not grant permission for additional or related work. A separate permit may be required for work not included in the scope of this permit.

Permits become null and void if the work is not started within 180 days from the issue date and will expire if the work is suspended or abandoned for a period of 180 days any time after the work has commenced (see Minnesota Rule 1300.0120).

#### DEPARTMENT OF LABOR AND INDUSTRY

# INSPECTION RECORD CARD PROPER NOTICE IS REQUIRED WHEN SCHEDULING ALL INSPECTIONS (24-HOUR NOTICE MINIMUM) Call DLI-CCLD Building official Chris Meier at (651) 336-8411 to schedule inspection(s)

#### Notices:

Required (1) wheelchair accessible toilet facility, Accessible parking with access aisle, signage, and accessible route to and through the ground floor. Smoke detection and carbon monoxide detection verification required. Upon approval, inspector will issue a new certificate of occupancy for I-1, Condition 1 use.

# **INSPECTION APPROVALS**

Required InspectionsInspectorDateFire Alarm SystemFinal Occupancy

Project Title: Valley View Recovery Center / Saratoga Permit No: BL-P2004-0026 Date Issued: 04/29/20 Inn - Change of Use

Location/Address: 31591 64th Ave, Cannon Falls, Goodhue County

Contractor:

Designer: Jacob Nicklay

#### PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT (this "Agreement") is entered into as of this day (1) of January 2020 ("Effective Date"), by and between Saratoga Hospitality, Inc., a Corporation under the laws of Minnesota (hereinafter referred to as "Seller") and Jacob McGuire and/or his assigns (hereinafter referred to as "Buyer").

#### RECITALS

WHEREAS, Seller is the fee owner of a parcel of land located at 31591 64<sup>th</sup> Avenue, Cannon Falls, Goodhue County, Minnesota, legally described on Exhibit A, attached hereto;

WHEREAS Buyer desires to purchase the real property from Seller, and Seller is willing to sell the real property to Buyer, upon the following terms and conditions:

FOR VALUABLE CONSIDERATION, Buyer and Seller, intending to be legally bound, hereby agree as follows:

- 1. **OFFER AND ACCEPTANCE.** Buyer offers to purchase and Seller shall sell the property together with all buildings and improvements constructed or located on the property and all easements, agreements and rights benefiting or appurtenant to the property and all personal property remaining as of the date of closing, located at 31591 64<sup>th</sup> Avenue, Cannon Falls, Goodhue County, Minnesota (the "Property").
- 2. DEED/MARKETABLE TITLE: Subject to performance by the Buyer, the Seller agrees to execute and deliver a Warranty Deed conveying marketable title to said premises subject only to the following exceptions: (a) Building and zoning laws, ordinances, State and Federal regulations. (b) Restrictions relating to use or improvement of the premises without effective forfeiture provision. (c) Reservation of any minerals or mineral rights to the State of Minnesota. (d) Utility and drainage easements which do not interfere with present improvements. (e) Rights of tenants: NONE.

### 3. **PRICE AND TERMS.** The total purchase price for the Property is (

•) (the "Purchase Price"). Buyer shall pay the Purchase Price to Seller as follows: (a) payment of earnest money in the amount of \$1,000.00 (the "Earnest Money") to be paid on the Effective Date to Seller, the sufficiency of which Seller hereby acknowledges, which will be held in escrow by Dunlap and Seeger Title and applied to the Purchase Price at Closing; and (t 0 by financing at closing.

- 4. **CLOSING DATE.** The date of closing shall be on or before June 1st, 2020.
- 5. **CONTINGENCIES.** Buyer's obligations under this Agreement are contingent upon each of the following:

(a) **Financing**. Buyer securing SBA financing for the Purchase Price on or before the date of closing. If Buyer is unable to secure financing, Buyer may cancel this Purchase Agreement by providing

written notice to Seller, or licensee representing or assisting Seller, of Buyer's intent to cancel no later than 11:59 PM on the date of closing.

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(b) **Inspection**. Buyer's satisfaction with the results of any matters disclosed by soil tests, engineering inspections, hazardous waste and environmental reviews of the Property. Furthermore, Seller shall allow Buyer, and Buyer's agents, access to the Property without charge and at all reasonable times for the purpose of Buyer's inspection of the Property to determine its condition. Any inspection(s) or testing(s) shall be done by an inspector(s) or tester(s) of Buyer's choice. For purposes of this Agreement, "intrusive testing" shall mean any testing, inspection(s), or investigation(s) that changes the Property from its original condition or otherwise damages the Property. If Buyer performs any intrusive testing, Buyer agrees the Property shall be returned to the same condition it was in prior to Buyer's intrusive testing at Buyer's sole expense. All inspection(s) and test(s) shall be done within Twenty (20) calendar days, which includes Saturdays, Sundays and state and federal holidays, of Final Acceptance Date (hereinafter defined) of this Purchase Agreement ("Inspection Period"). Buyer may cancel this Purchase Agreement based upon the inspection(s) or test result(s) by providing written notice to Seller, or licensee representing or assisting Seller, of Buyer's intent to cancel no later than 11:59 PM of the last day of the Inspection Period.

If Buyer cancels this Purchase Agreement pursuant to Section 3(a), 3(b) or 3(c), Buyer and Seller shall immediately sign a Cancellation of Purchase Agreement confirming said cancellation and directing all earnest money paid herein to be refunded to Buyer.

(c) **Remodeling of Pool Rooms.** Seller providing to buyer pool rooms which are fully remodeled, and functioning properly on the date of closing.

6. **REAL ESTATE TAXES.** Real estate taxes for the Property due and payable in the years prior to closing shall be paid in full on or before the date of closing by Seller. Real estate taxes for the Property due and payable in the year of closing shall be prorated to the date of closing. Real estate taxes payable in the years subsequent to closing shall be paid by Buyer.

#### 7. SPECIAL ASSESSMENTS.

(a) **Certified Assessments.** Certified assessments to include the 2001 South Annexation Area Assessment shall be prorated to the date of the closing for the current year.<sup>1</sup> The 2001 South Annexation Area Assessment payments subsequent to the closing shall be paid by Buyer.

(b) Levied Assessments. Seller shall pay on the date of closing all other special assessments levied as of the date of this Agreement.

(c) **Pending Assessments.** Seller shall provide for payment of special assessments pending *after* the date of this Purchase Agreement and *before* the date of closing. Seller shall pay on the date of closing any deferred real estate taxes or special assessments payment of which is required as a result of the closing of this sale.

8. **PRORATIONS.** All items customarily prorated and adjusted in connection with the closing of the sale of the Property herein including but not limited to rents, operating expenses, interest on any debt

assumed by Buyer, shall be prorated as of the date of closing. It shall be assumed that the Buyer will own the Property for the entire date of closing.

- 9. DAMAGES TO REAL PROPERTY. If there is any loss or damage to the Property between the date hereof and the date of closing, for any reason, the risk of loss shall be on the Seller. If the Property is destroyed or substantially damaged before the closing, this Purchase Agreement shall become null and void, at Buyer's option. Buyer shall have the right to terminate this Purchase Agreement within 30 days after Seller notifies Buyer of such damage. Upon said termination, the earnest money shall be refunded to Buyer and Seller agree to sign a cancellation of Purchase Agreement.
- 10. EXAMINATION OF TITLE. Within ten (10) days of the Final Acceptance Date of this Purchase Agreement, Seller shall provide evidence of title to Buyer or Buyer's designated title service provider, which shall include proper searches covering bankruptcies, state and federal judgements and liens, and levied and pending special assessments, as follows:

**PROPERTY IS ABSTRACT,** Seller shall provide either (a) a commitment for an owner's policy of title insurance on a current ALTA form issued by an insurer licensed to write title insurance in Minnesota and Seller shall pay the costs of evidence of title for such title insurance policy, and Buyer shall pay the premium for any owner's policy or lender's policy issued by the title insurance company, the title examination fee and the fee for any endorsements or other coverages requested by Buyer; or (b) Abstract of Title certified to date. Seller shall pay for all abstracting fees and surrender any abstract in Seller's possession or control to Buyer at closing.

Buyer shall have ten (10) business days after receipt of the Abstract of Title or title insurance commitment Abstract or title insurance commitment to provide Seller, or licensee representing or assisting Seller, with written objections to title. Buyer shall be deemed to have waived any title objections not made within such ten (10) day period, except that this shall not operate as a waiver of Seller's covenant to deliver a Warranty Deed, if a Warranty Deed is specified in this Purchase Agreement. Seller shall use Seller's best efforts to correct any title objections noted by Buyer and to provide marketable title by the date of closing. In the event Seller has not cured the title objections or otherwise provided marketable title by the date of closing, Seller shall have an additional thirty (30) days to correct the title objection or otherwise make title marketable. Buyer may waive title objections or other defects by written notice to Seller or licensee representing or assisting Seller. In addition to the thirty (30) day extension, Buyer and Seller may by mutual agreement further extend the closing date. Lacking such extension, either party may declare this Purchase Agreement terminated and neither party shall be liable for damages to the other. Buyer and Seller shall immediately sign a cancellation of purchase agreement directing all earnest money paid hereunder to be refunded to Buyer.

11. POSSESSION. Seller shall deliver possession of the Property on the date of closing.

# 12. TIME IS OF THE ESSENCE FOR ALL PROVISIONS OF THIS CONTRACT.

13. CLOSING COSTS. Each party is responsible for its own closing costs.

### 14. MISCELLANEOUS PROVISIONS.

(a) **Survival.** All of the warranties, representations, and covenants of this Agreement shall survive and be enforceable after the closing.

(b) Entire Agreement; Modification. This Agreement constitutes the complete agreement between the

parties and supersedes any prior oral or written agreements between the parties regarding the Property. There are no verbal agreements that change this Agreement and no waiver of any of its terms will be effective unless in a writing executed by the parties.

(c) Successors and Assigns. If this Agreement is assigned, all provisions of this Agreement shall be binding on successors and assigns.

15. ACCEPTANCE DEADLINE. This offer to purchase, unless accepted sooner, shall be null and void at 11:59 PM on January 6, 2019 (the "Final Acceptance Date") and in such event all earnest money shall be refunded to Buyer.

### [SIGNATURE PAGE TO FOLLOW]

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# THIS IS A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, SEEK COMPETENT ADVICE.

06/2020 OI \_Dated: \_\_ Dated:

SELLER: Saratoga Hospitality, Inc.

BUYER: Jacob McGuire and/or his assigns

Bhakta By: Bhaves Its: CEO

Valley View Recovery Center By:

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#### EXHIBIT A

That part of Lot 2, Block 1, SARATOGA INN REPLAT, according to the plat thereof, Goodhue County, Minnesota, lying south of the following described line and its extensions:

Commencing at the southwest corner of said Lot 2; thence North 0 degrees 01 minutes 22 seconds East along the west line of said Lot 2 a distance of 197.97 feet to the point of beginning of the line to be described; thence North 81 degrees 35 minutes 00 seconds East 431.30 feet to the east line of said Lot 2 and said line there terminating.



Valley View Recovery Center Goodhue County Location Business Plan January 2020

Contact: Jacob McGuire, CEO 1673 Echo Ridge St SW Rochester, MN 55902 (507) 951-8056 jacob.mcguire@Valleyviewrecovery.org -

x

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Letters of Support	

#### I. Executive Summary

Valley View Recovery Center will serve Goodhue County in Minnesota providing supportive recovery housing and treatment services through opening a residential substance abuse treatment center, for men and women, in Cannon Falls, MN. Establishing a residential substance abuse treatment center in Cannon Falls will meet a need presented in the county and will ensure a safe, sober, healthy environment for individuals in recovery from substance abuse disorder. Valley View Recovery Center will serve up to 54 clients, consisting of 34 male clients and 20 female clients. Treatment will include 30 hours of group therapy per week and individual counseling as needed. The goals of the organization will be to provide individuals recovering from substance use disorder an environment to start and continue their recovery as they transition to sober living in their traditional environments as well as the ability to continue in a therapeutic environment with clinical support and direction throughout this period of their recovery. By opening a facility for men and women recovering from substance use disorder, Goodhue County will have enhanced placement availability, as well as the enhancement for the recovery community in the area.

Through the use of evidence-based practices and competent staff with background and expertise with those on a recovery journey from substance use disorder, Valley View Recovery Center will ensure the highest level of treatment programming during this transitional phase in recovering individuals' lives. Maintaining integrity in all endeavors, Valley View will work with clients to ensure the best outcomes possible for sober living and a healthy lifestyle.

#### II. Industry Analysis

Based on research conducted between 2010-2018, there is great need for residential treatment and services in Goodhue County and in surrounding counties in Minnesota. There are currently no residential facilities in Goodhue County, therefore Valley View Recovery Center would be the first to establish a facility of this type in the county. The probability of fully occupying the facility is high and the facility's success can be attributed to both the need from clients, the demand by referral sources (criminal justice workers, probation officers, insurance companies, drug court, etc.), and the provision of Valley View Recovery Center to provide needed services. In SE MN, the main comparison of residential treatment beds per capita is Rochester with a population of 144,248 residents with 172 beds. All of which are at capacity with a waiting list throughout the year, with hundreds having to go outside of SE MN to find treatment.

The facility will serve clients from all over the state but primarily from SE MN. The facility would be serving clients on medical assistance MA, prepaid medical assistance program PMAP, private insurance, self-pay, and consolidated chemical dependency treatment fund CCDTF. The Saratoga Inn, converted to a treatment center, for men and women, would allow for ample bedroom space for each client and larger than average shared areas to include lounges, exercise, laundry, and dining halls. On top of those amenities, the facility, also offers a year-round enclosed pool area for weekly aquatic therapy, king and queen bedroom sets, and only 2 residents per bedroom.

Goodhue County is known to be a blue collar rural/suburban community of 46,183. In this county, along the Mississippi River in Southern Minnesota, the methamphetamine and opioid population has grown immensely. According to the Goodhue County Attorney's office, the number of controlled substance and related crimes in Goodhue County has risen from 75 in 2010 to 308 in 2016. The number of the methamphetamine cases alone rose over 300% (from 75 to 218). Also, according to the Goodhue County 2017 Drug Alcohol Abuse Normative Evaluation Systems (DAANES) data, 439 Goodhue County residents participated in substance abuse treatment in 2017. Of that number, 47% participated in residential treatment like Valley View Recovery Center. The number of residents participating in a form of treatment has risen by an average of 25% every year from 2015-2017.

#### III. Customer Analysis

The clients eligible and appropriate for admission to Valley View Recovery Center will include those who are male and female clients over 18 years old with a substance use disorder diagnosis and assessed as appropriate for this modality of treatment. Clients admitted to the facility will address alcohol and drug use and will work towards sober living and a life of healthy recovery. Criteria for denying client admission include a history of sexual crime charges, actively psychotic, actively suicidal, actively homicidal, medical conditions outside the agency's scope of care, lack of funding or inability to pay expenses, and/or unfavorable history with Valley View Recovery Center.

According to 2018 DAANES reporting, between 11 SE MN counties 2,214 people admitted to residential treatment. This number and other alarming statistics are rising year after year. In 2016 methamphetamines overtook opioids as the number 1 reason for treatment admission for the first time since 2007. At this time, the entire USA is seeing the highest purity and lowest price for illicit drugs and are faced with a justice system that is using a softer treatment approach instead of punitive jail or prison time. In Minnesota, every year, there has been a rise in population and a rise in residential treatment intakes.

#### IV. Competitive Analysis

Currently there are no residential treatment facilities in Goodhue County. To date, providers have been referring individuals to Olmsted County or surrounding counties for residential services for those in recovery from substance use disorder. The network of treatment and substance use services include:

- 1. Outpatient Treatment Facilities
  - a. Common Ground Miller Chemical Health Services
  - b. Midwest Recovery
- 2. Inpatient Treatment Facilities
  - a. None in Goodhue County
  - b. Oakridge (Olmsted County)
  - c. The Gables (Olmsted County)
  - d. Teen Challenge (Olmsted County)
- 3. Hospital-Based Treatment Facilities a. None in Goodhue County
- 4. Mental Health Facilities
  - a. Hiawatha Valley Mental Health Center

Currently Olmsted County is serving all of SE MN for residential treatment. At 172 beds available for men and women with a population of 144,248 the facilities are at capacity. Goodhue County has a population of 46,183 and would have 54 beds available with Valley View Recovery Center.

Valley View Recovery Center is the only facility that holds a statement of need for Goodhue County. Awarded by the Goodhue County Health and Human Services Board this means no other facility can open inside the county, at this time.

#### V. Operations Plan

Valley View Recovery Center will operate in Cannon Falls, MN and will be operated by a management team and staff including a Treatment Director, Clinical Supervisor, 6 LADC counselors, 2 Care Coordinators, 1 Mental Health Professional, 1 Registered Nurse, 12-14 CD technicians, office support, medical transporters, and a housekeeper. The facility will be open 24-hours per day to support the needs of clients admitted to the treatment center. As a part of a client's participation at Valley View Recovery Center, they will be required to complete 30 hours of group treatment per week and individual therapy, as needed, with a LADC counselor at the facility. These programming requirements, in addition to those designated to suffice criminal justice and mental health requirements, will be required of all men and women admitted to Valley View Recovery Center.

#### VI. Management and Staffing Plan

The management and staffing plan of Valley View Recovery Center is listed below. Valley View Recovery Center will continue pursuing staffing assignments as it moves forward in its development.

#### **Staffing Needs:**

- 1. Treatment Director
  - a. One full-time. BA or higher in health care related field with experience in management.
- 2. Counselors
  - a. One Clinical Supervisor. Requirements include LADC credentials in the state of Minnesota with a supervision certification.
  - b. Six full-time counselors. Requirements include either LADC or ADC-T credentials in the state of Minnesota.
- 3. Care Team Supervisor
  - a. One full-time. Recommended BA or higher degree in health care or related field with experience in management. This position is currently held by Certified Therapeutic Recreational Therapist.
- 4. Care Coordinators
  - a. 2 full-time coordinators. Recommended health unit coordinator certificate or AA degree or higher in health care or related field.
- 5. CD Technicians/Peer Recovery Support Specialist
  - a. Six full-time CD technicians. Requirements include a high school diploma and freedom from substance use disorder issues.
  - b. Six Eight part-time CD technicians. Requirements include a high school diploma and freedom from substance use disorder issues.
- 6. Office Support
  - a. One full-time Office Manager
  - b. One full-time Billing Specialist
- 7. Housekeeper
  - a. One full-time
- 8. Medical Transporters
  - a. Two part time
- 9. Registered Nurse
  - a. One full time

Client Schedule

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	wonday	Tuesday					
7am	Medication	Medication	Medication	Medication	Medication	Medication	Medication
	Breakfast/Community		Breakfast	Breakfast	Breakfast	Breakfast	Breakfast
		Diouniter		Recreation Therapy	Recreation Therapy	Peer Led Reflection	Prayer Group
10am	Stages of Change Group	Stages of Change Grou	Video Led Art Project	Peer Led Exercise			
				Educational Group	Health Education	Peer Led Exercise	Peer Led Exercise
	Lunch/Reflection	Lunch/Reflection	Lunch/Reflection	Lunch/Reflection	Lunch/Reflection	Lunch/Reflection	Lunch/Reflection
	Open/ 1-1 Therapy	Open/1-1 Therapy	Open/1-1 Therapy	Open/1-1 Therapy	Open/ 1-1 Therapy	Music Hour	Peer Led Meditation
-	Relapse Prevention	Relapse Prevention	Relapse Prevention	Relapse Prevention	Relapse Prevnetion	Book Club	Big Book Study Group
2pm	Educational Group	Educational Group	Educational Group	Educational Group	Educational Group	Board Games	Board Games
3pm	Recreation Therapy	Recreation Therapy	Recreation Therapy	Recreation Therapy	Recreation Therapy	Sports Talk	Life Skills Class
4pm	Open/1-1 Therapy	Open/1-1 Therapy	Open/1-1 Therapy	Open/1-1 Therapy	Open/1-1 Therapy	Video Led Yoga	Peer Parenting Group
5pm	Dinner/Meds	Dinner/Meds	Dinner/Meds	Dinner/Meds	Dinner/Meds	Dinner/Meds	Dinner/Meds
6pm		AA/NA	Open	Open	AA/NA	Movie & Popcorn	In House AA/NA
7pm	Open	AA/NA	Open	Open	AA/NA	Movie & Popcorn	Karaoke
8pm	Open				Meds/Daily Inventory	Meds/Daily Inventory	Meds/Daily Inventory
9pm	Meds/Daily Inventory	In Room	In Room	In Room	Open	Open	In Room
10pm			Lights out	Lights out	In Room	In Room	Lights out
11pm		Lights out		Libito out	Lights out	Lights out	
12am				1	1.0		

Visiting Hours are Saturday and Sunday 1pm-5:30pm

### Valley View Recovery Center **Client Rules and Client Expectations**

Client rules and expectations have been developed by the management team of Valley View Recovery Center in order to promote a safe, sober, and encouraging treatment environment to all clients. Basic expectations include: respect for yourself and others; responsibility and accountability for your actions. General facility information, expectations, and responsibilities are as follows:

#### Alcohol and/or Drug Possession or Usage Strictly Prohibited 1.

Possession of illicit drugs, alcohol, or mood-altering chemicals is strictly prohibited on the premises of the Valley View Recovery Center and in all vehicles owned by the clients and Valley View Recovery Center. Possession or use of alcohol, drugs, or any chemicals is grounds for immediate discharge.

#### 2. Gambling

Gambling of any kind on the premises is strictly prohibited and may be grounds for discharge this also includes stimulated gambling, sport betting, etc.

#### Consent to Searches of Personal Belongings, Facility Rooms and Common Areas 3.

Valley View Recovery respects client(s) right to privacy in the care of your personal needs and possessions. However, if at any time during treatment it is suspected that you have drugs, alcohol, have items listed as contraband, weapons or others dangerous items in your possession. All material brought into the Valley View Recovery Center, including personal belongings, packages and suitcases are subject to safety searches by the staff at any time. Clients in possession of mood-altering substances, weapons or other forms of contraband will be referred to Treatment Director, Counselor Supervisor, and primary LADC for staffing. Interested Parties will be notified. Client may be discharged and charges may be pressed on behalf of VVRC.

#### Medications and Medical Care Δ.

All medications are to be turned into Valley View Recovery Center staff at the time of admission. All medication taken must be prescribed by a physician (over the counter medication is not allowed unless prescribed ie: Tylenol, Advil). Mouthwash containing alcohol is not allowed. Narcotic medication is not allowed except when prescribed by a physician in extreme circumstances. Clinical staff will inquire to whether the prescribing physician was notified the client is admitted to a substance abuse treatment facility. Medications will be maintained in a locked area monitored by the staff. Medications will be self-administered at times specified, unless there is a medical reason not to do so, in which case, special arrangements will be made. All medications must be taken as prescribed and will be recorded on a medication administration sheet. Only one client is allowed in the staff office to take medications at a time. Clients are expected to be lined up outside the staff office at medication times. Program staff and management will assist clients in utilizing only the pharmacy(s) approved by Valley View Recovery Center. All medications needing to be filled or refilled will be delivered to Valley View Recovery Center. Clients are not allowed to get their own prescriptions filled while in Valley View Recovery Center programming, except under special circumstances which needs to be approved by staff. CBD or any supplement use not pre-approved by staff may be grounds for discharge.

#### Visiting Hours and Visitors 5.

COVID-19 Update: At this time VVRC will not be accepting visitors until the facility deems visitation safe. To help clients stay connected with their loved ones VVRC will offer extended phone times to 20 minutes per call and video chat options during evening open hours and during regular scheduled visiting times. Monday – Friday 8 pm till 9:30 pm video chat is offered with a counselor approved visit. Facility visiting hours are Saturday and Sunday: Daytime visiting hours are 1:00pm- 5:00 pm and evening visiting hours are 5:00-5:30 p.m. These visiting hours are set to accommodate meals and meeting times on Sundays. Other visitation times may be arranged by the staff at their request or that of the client. Special arrangements will be made for county case managers, social workers, probation/parole officers, religious advisers, attorneys, and physicians allowed at all reasonable times as approved by staff. Visitors are expected to respect the privacy, confidentiality, and rights of the clients. All visitors need to check-in with staff upon arrival at Valley View Recovery Center and they must sign the visitor log and confidentiality agreement. To help ensure client's privacy, visitors (including alumni) are restricted to the recreational, living, dining, and outdoor community areas. Visitors are not allowed in the client rooms unless supervised by program staff, and only when necessary. Children of a client may visit during regular visiting hours. Other visitation times must be approved by staff. Children must be supervised at all times by their parents. Clients should anticipate visitor arrival times and be ready for their visitors. Visitors are not allowed during scheduled group sessions or outside of approved times. Valley View Recovery Center staff may restrict visits and phone calls if the medical welfare of the client requires it. Any limitations imposed and the reasons for the limitations will be made part of the client's clinical record. Additionally, video calls can be arranged, using a company tablet, for child visitations and phone time, when available.

#### 6. Client Rooms

Clients are restricted from entering other client rooms unless they are roommates. Clients are allowed only in the room they are assigned. Clients are responsible for the neatness and condition of their rooms at all times. Beds are to be made and all personal belongings are to be hung up and neatly arranged. Clients are not allowed to hang objects on the walls or in the windows. Clients are expected to be up, out of their beds, and at breakfast by 8:00 a.m. each day.

#### Telephones 7.

COVID-19 Update: At this time VVRC will not be accepting visitors until the facility deems visitation safe. To help clients stay connected with their loved ones VVRC will offer extended phone times to 20 minutes per call and video chat options during evening open hours and during regular scheduled visiting times. Monday – Friday 8 pm till 9:30 pm video chat is offered with a counselor approved visit. Phones for incoming and outgoing calls are provided for client use in the main lobby area of the facility. The client telephone number is 507-XXX-XXXX. This number should be given only to those individuals you wish to talk to during your stay. This phone will not be available to clients during group sessions or meals. There are to be no incoming or outgoing calls for clients after 10:00 p.m. or before 6:00 a.m. each day, unless under emergency circumstance. The client phones will be answered by clients. Incoming calls are answered as follows: Client answers, caller requests an individual and client states "I can't confirm or deny if they are here but I can take a message." Then the client writes down the message and puts it in the requested client's mailbox. No information will be disclosed about a past, present, or a future client as this is a HIPAA Confidentially Law and doing so can lead to immediate discharge from treatment. There is a 10-minute time limit on all phone conversations, and appropriate dialogue must be used - being rude, yelling, swearing may lead to loss of phone privileges. The staff phone is available to clients for making calls to probation, attorneys, etc. Video calls can be arranged, using a company tablet, for child visitations and phone time, when available.

#### Tobacco 8.

Valley View Recovery Center is a smoke-free facility and smoking is only permitted at designated outdoor areas. Tobacco usage is prohibited in all areas within the facility by clients, staff, and visitors. There is no smoking before 6:00 a.m. or after 10p.m. Use of the proper receptacles is required for cigarettes, and no cigarette butts are to be found on the grounds. If clients leave cigarette butts on the grounds or outside of smoking area, a loss of privileges may occur. Upkeep for Valley View Recovery Center and its property related to smoking hygiene is the responsibility of each client who smokes. The bordering neighbor's property is to be respected at all times. Rolling cigarettes and possession of rolling supplies are not allowed while a resident is at the Valley View Recovery Center. E-cigarettes are strictly prohibited on the premises. Chewing tobacco and nicotine inhalers are not allowed to be used inside the facility and must be used outside. Residents will not be able to purchase tobacco products; it will be necessary for you to bring what you will consume during your stay.

#### Mail 9.

Mail will be retrieved from the mailbox by staff only. Clients who are at Valley View Recovery Center for longer than 7 days are eligible to receive personal/legal/business mail. Clients are not allowed to subscribe to CD, Book, Magazine, or any other subscription services. Clients are also not to have large items delivered to Valley View Recovery Center.

#### 10. Personal Property – Clients

Personal property including cash, jewelry, or other valuables is the responsibility of each client. Valley View Recovery Center is not responsible for damage, theft, or loss of personal property. Room and storage space is limited. Clients will be expected to limit personal belongings brought to the facility and acquired during their stay. When property is found in any other area, it should be turned in to staff on duty. When claiming property, clients will be asked to identify it. Once they are able to do so to the satisfaction of the charge staff, the property will be handed over to them. Valley View Recovery Center will hold the clients' property for 30 days or until claimed. If the property has not been

properly claimed after 30 days, the property will be disposed of by the Treatment Director of the designee in whatever manner he/she determines appropriate. Valley View Recovery Center may take temporary custody of a client's personal property for violation of facility policies or to assure that treatment activities and the rights of other clients are not infringed. The Treatment Director or designee may impose limitations as necessary for the welfare of a client provided that the limitations and the reasons for them were documented in the clients file. A staff may retain clients personal property including electronics, phones, clothing that is explicit, keys to their vehicle, and any other item if they violate a rule involving those items. The item will be kept for no more than 5 days, locked in the staff med room, if it is a violation that can be remedied. If the item is a violation of in itself, the item will be kept, locked in the storage shed, the duration of the clients stay unless the client releases that item to a family member or friend for safe keeping. Valley View Recovery Center will not be responsible for items placed in storage. If the client is found to have drugs, drug paraphernalia, and drug containers they are forfeited under MN, section 609.5316, will be destroyed by staff or given over to the custody of a law enforcement agency, according to Code of Fed Regulation, title 42, chapter 1, part 2, subpart B, sections 2.1 to 2.67, and Code of Fed Regulation Title 45, parts 160 to 164. Weapons, explosives, and other property which can cause serious harm to self or others are given over to the custody of local law enforcement agency and having such can be grounds for immediate discharge.

Valley View Recovery Center must return all property held in trust to the client upon service termination regardless of the client's service termination status, except: medications that were determined by a physician to be harmful after examining the client, except when the client's personal physician approved the medication for continued use.

#### 11. Valley View Recovery Center Premises

It is the intent of Valley View Recovery Center and staff to provide a safe, pleasing treatment environment for all clients. It is expected that clients will respect the facility and furnishings by refraining from any abusive or destructive actions, and this includes no laying or sleeping in common areas and no feet on furniture. Intentional destruction of the property or furnishings will be grounds for discharge. Clients are also required to respect their neighbors and their property. Clients are asked to refrain from rearranging furniture or moving furniture from one room to another unless requested or approved by a staff member. All Valley View Recovery Center property is subject to safety and contraband search at any time.

#### 12. Linens and Laundry

Lines (clean sheets, pillowcases, and towels) will be provided for each new client admission. For client stays that are longer than 1-week, new linens will be provided every week. Linens should be turned in to program staff 9am Sunday morning for an exchange. Bedspreads and pillows will be distributed at the time of admission. Clients must wash all their laundry at the time of intake. Clients are responsible for turning in all bedding at the time of discharge. Laundry is available on site - clients are responsible for their personal laundry and laundry detergent is provided. Clients are responsible for promptly removing their personal items from the laundry room and the neatness of the area.

#### 13. Meals and Snacking

Clients are expected to be prompt and present for all meals. Mealtimes are 8am, 12pm, and 6pm. Extra snacks and fruit are provided in the client lounges. Food and beverage storage are allowed in client rooms but must be limited to a reasonable amount. Valley View Recovery Center strictly prohibits the consumption and storage of energy drinks such as Monster or Red Bull.

#### 14. Leaving the Facility

Clients are not allowed to obtain rides or leave the facility with anyone without prior counselor approval.

#### 15. Dress Code

Sexually explicit/revealing clothing or clothing with drug/sex related inscription is prohibited in the facility and in public outside the facility. Hats are not permitted to be worn in the facility during programming. Appropriate attire is required in all areas. Footwear is required when outside of client bedrooms. Tank tops, muscle shirts, or sleeveless shirts are not allowed outside of the fitness rooms. Swimsuits and swim shorts must be worn in the swimming pool. Clients must wear pajamas or other suitable clothing while sleeping. Gang affiliated clients are not to represent their former lifestyle through the expression of gang-affiliated clothing or colors.

#### 16. Television/Video Games

Monday through Friday, clients may watch television from 5:00 am to 8:00 am and may watch tv or play video games between 7:00pm to curfew. Saturday and Sunday clients may watch television and play video games between 5:00am 12 | Page

and curfew except for mealtimes. Inappropriate, violent, erotic, burned copies, nonrated or R-rated movies and videos/TV shows are prohibited. Valley View Recovery Center staff has ability to disapprove any movie or show deemed inappropriate.

#### 17. Automobiles

Clients are prohibited from having a vehicle on the facility premises, at all times.

#### 18. Physical Contact Among Clients

Sexual relationships or physical contact with other clients and guests is prohibited at Valley View Recovery Center property. Valley View Recovery Center clients that leave against staff advice or at staff request are restricted from contacting current facility clients.

#### 19. Violent or Threatening Behavior

Violent or threatening behavior towards other clients or staff will not be tolerated and may be grounds for immediate discharge. This includes blatant abusive language concerning race, class, sexual preference, age, or religion, and any other profane language.

#### 20. Program Participation

All clients must adhere to daily schedules and punctually attend all program functions.

#### 21. Client Recovery

Each client is responsible for their own recovery. Staff is available to support and assist you. Other clients will be required to provide constructive feedback and offer peer support. Your willingness to use your strengths and to work on your stumbling blocks is the key to your successful recovery.

#### 22. Client Confidentiality

Each client and staff are expected and required by law to honor the confidentiality of all clients. This includes any verbal, written, photographing, or other means someone can be identified outside the facility, unless specifically authorized to do so in writing. Photographs of clients may be taken at the time of admission to aid in identification of clients in the event of an emergency and be utilized as communications within the program staff. Clients have the right to refuse being photographed. Clients may be recorded on an external and internal security system that surveils the outside perimeter of the facility and common areas within the facility. The recordings can only be utilized as communications within the program staff and/or law enforcement.

#### 23. Conduct

Any conduct that is detrimental to the good order of Valley View Recovery Center i.e. loud, vulgar, obnoxious language and behavior, glorifying and talking about old alcohol and drug using days is prohibited and is grounds for discharge.

#### 24. Electronics

Client cellphones, tablets, speakers, and computers are prohibited. No outside electronics to be brought into the facility.

### 25. Client Reporting/Rights/Responsibilities

Clients are expected to report any instances of misconduct by another client or staff member. Please review the following policies and reporting methods found in the client's manual:

- Statement of Client Rights and Responsibilities •
- Abuse/Neglect Policy •
- Vulnerable Adult Policy .
- Sexual Exploitation, Harassment, and Abuse Policy •
- Grievance/Compliance Procedure
- Maltreatment of Minors Policy •
- Prenatal Exposure to Substances .
- Client Bill of Rights
- Welfare of Clients

One of your rights is to file a grievance if you feel your rights have been violated by a staff member or another client. A grievance (preferably written) may be filed with Valley View Recovery Center's Treatment Director (Cynthia

Gudahl at 507-601-5006) or designee. Staff, at your request, will assist you in preparing and presenting your grievance. Once your grievance has been presented, you will receive a written response within three days. If necessary, you have the right to appeal the decision to the Chief Executive Officer.

#### 26. Additional Guidelines

Valley View Recovery Center staff will clarify the items included or omitted from the above expectations, responsibilities, and privileges. Valley View Recovery Center staff will function as a team. Any changes in the expectations, along with addressing violations and the implementation of consequences will be a combined clinical staff decision.

### Conditional Use Permit Application

#### Additional Information

#### Parking and Traffic

All staff vehicles will be parked on the North side parking lot connected to the building. The highest number of staff on is the day shift from 8 am -5 pm Monday to Friday. When fully staffed there will be approximately 14 staff members during this shift. Client visiting hours are Saturdays and Sundays from 1 pm -5:30 pm. Food will be catered 3 times a day 365 days a year. We estimate a quarter to half of clients will have an approved guest each weekend. This will bring an additional 14 to 27 cars to the facility per weekend. Our medical transporter position will involve driving clients to the hospital, dentist, and intake/discharge from the facility. This will happen at least once to three times a day Monday - Friday. Throughout the week traffic will mostly be staff members and on the weekend visitors.

#### Entrance

Staff and clients would use the entrance locate at the East side of the building facing Hwy 52. Visitors and food delivery would also use the same handicap-accessible East main entrance. Clients will have supervised and scheduled smoking breaks. The smoking area will be out the rear entrance on the West side of the building opposite of Hwy 52 and 64th Ave.

#### Signage

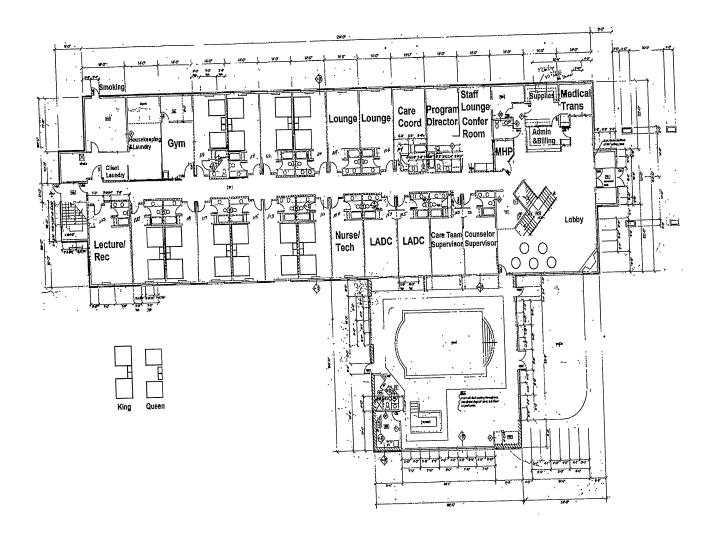
The current "Saratoga Inn" billboard sign will be updated to reflect the new business name and stay mounted in the same structure.

#### Lighting

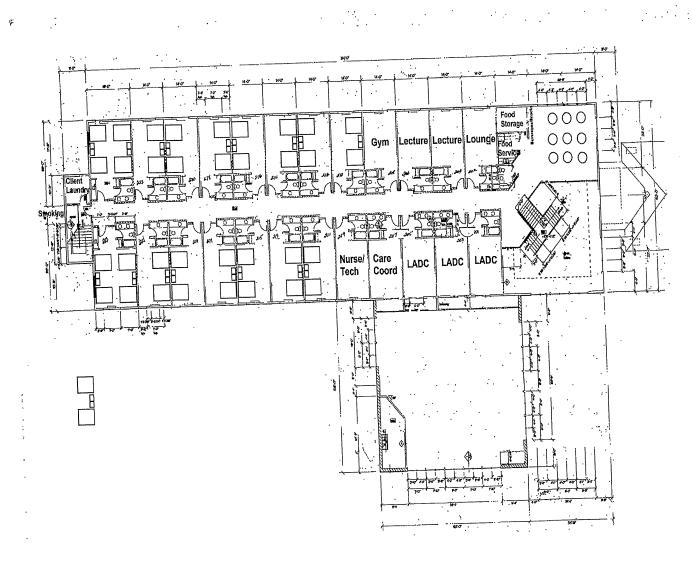
No exterior lighting is planned to be changed. The existing lighting is sufficient for the intended use.

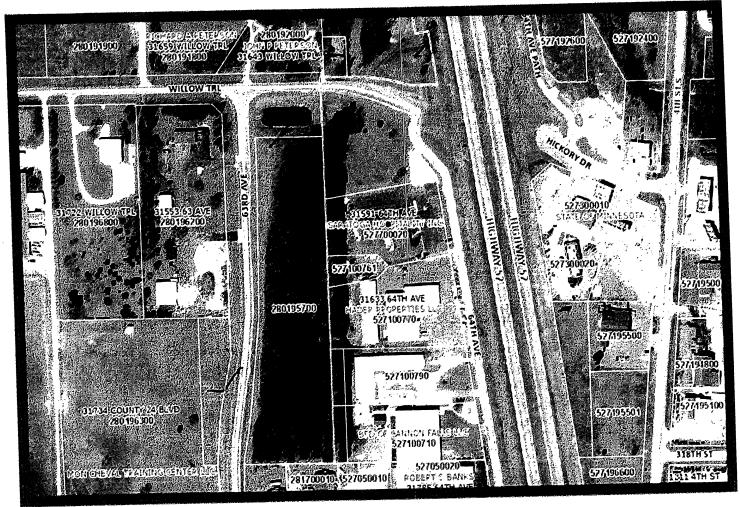
#### Renovation

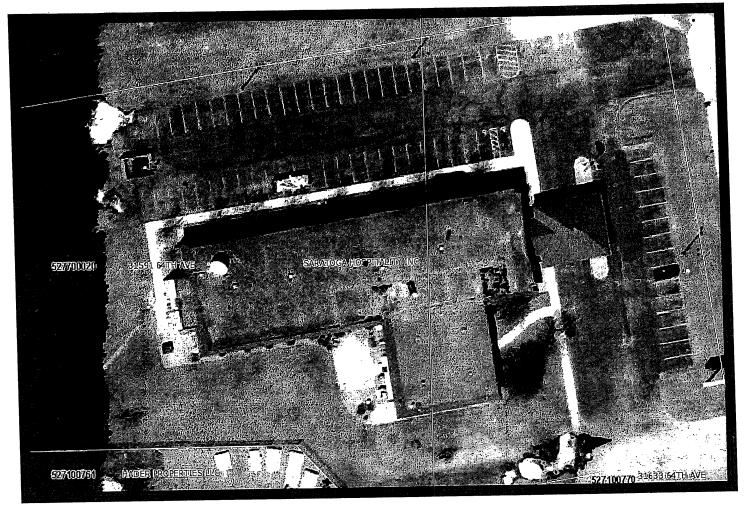
No remodeling or renovations needed to convert the Saratoga Inn to a residential treatment center. The building has passed MN DLI building code analysis with only minor changes. Installing 2 CO2 detectors and handicap accessibility signage.



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Date: June 8, 2020 From: Kim Polus 731 West Broadway St. Winma, Mrn 55987 Jo: Cannon Fallo Planning Comm. and City Council I have been a neighbor of Common Shawood Recovery Hausing for a years. I personally have had no issues with the up keep of house and yard. Owner's seem to be omcorned about neighbors. and how things are going. I feel there to a great held for places The men have equiped no real issues with Ml. Respect fully

Kim Polus 507-805-1028

P.S. Please fey prestocontact no with any. questions

Andrew Higl 708 W Broadway (owner and occupant) 724 W Broadway (owner and landlord) Winona, MN 55987

6/8/20

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

I own a rental duplex next door to the facility and a house several doors down where I live with my family. I appreciate that Common Ground appears serious about being a good neighbor and good member of the community. For the last year or so, my tenants have not had any complaints about their neighbors in the recovery house, and we have no complaints either. We look forward to maintaining a positive relationship.

I urge you to approve the conditional use permit for Valley View Recovery Center.

Best, Andrew Higl

# The Cole Family

6/1/2020

710 West Broadway Winona, MN 55987

To Whom it May Concern:

Our family owns a home a few houses down from the Common Ground Recovery House in Winona, MN. The men who reside in this home and the staff who are employed here have been very good neighbors. They are considerate and friendly. We have never had any issues with any of the residents whom have lived there. We routinely walk past this home and when there are people in the yard, we will wave, and they will wave back.

We are thankful that the work that Common Ground does in our community. It is wonderful that this service is available, and that Common Ground is able to assist so many.

Sincerely,

7 241

Matt and Autumn Cole



Neil Jensen Cannon Falls City Administrator 918 River Road Cannon Falls, MN 55009 City of Cannon Falls City Council City Hall 918 River Road Cannon Falls, MN 55009

Dear Administrator Jensen and City Council Members,

I am writing this reference letter on behalf of Common Ground, Inc. It is my understanding Common Ground would like to purchase real estate in Cannon Falls for an inpatient residential treatment service.

Common Ground has been my tenant in Winona since August 1, 2017. I find the CEO personable and easy to work with. The company is responsive when I have questions. As a tenant, Common Ground keeps its rental area clean.

If you have any further questions, feel free to contact me at 507-312-7975.

Warm regards,

Angela V. Lallemant

Angela V. Lallemont

Shawn and Beth Tatge 20366 Kensington Ct. Lakeville, MN 55044 612-282-4336; sbtatge@gmail.com

June 5, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

We support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

We support having the treatment center in our area for the following reasons:

- There is a definite need for a facility like this within the county and area. There is a dire need for inpatient services that Valley View Recovery Center will be offering.
- Helps with additional resources for basic health care needs.
- Helps bring jobs and income into the community. This will help stimulate the economy in the Cannon Falls area and help local businesses generate income by the workers and families purchasing goods and dining in Cannon Falls.

We urge you to approve the conditional use permit for Valley View Recovery Center.

We thank the City Council and City Staff for their time on this much needed matter.

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Sincerely,

Shawn Tatge

Beth Tatge

Lauren Stasi 4002 Meadowbrook Lane St. Louis Park, MN 55426 (507) 440-7799

6/8/2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

Having worked in Mental Health Treatment and Healthcare systems for the last 5 years, I see that there is a dire need for these services. The treatment for mental health is at an all time low. With the mental health crisis, having this facility puts you on the forefront of care for those in need. Having an inpatient treatment facility allows the clients to focus on their health and needs first before dealing with outside influences.

I have worked in an intensive residential treatment center and could see the impact it had on the lives of the people that were served. As a Certified Therapeutic Recreation Specialist, I know it is important for the clients that are served to be able to learn healthy habits and activities in their local community while under the supervision of mental health workers. Learning these skills while in treatment and helping identify triggers aides the clients to be more successful and flourish when they are on their own.

Having this space for you to serve the people in your community will bring a sense of peace for the clients and the public.

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for having this facility in your community. You will make an impact on many lives in the future ahead.

Respectfully,

Lauren Stadi, CTRS.

Katelynn Gillispie 48968 180th Ave Pine Island, MN 55963 507-210-8793 6-3-2020 City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64th Ave Cannon Falls, MN 55009.

I support this Center for the following reasons:

I see a need for the facility in our community.

There is a gap of basic health care

services like this.

It will bring job opportunities.

It will help the community in a positive

way by being able to have clients in our local community to benefit.

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for your help in reaching the goals of the community as a whole.

Respectfully,

Katelynn Gillispie

Katie Oberton, MSW, LICSW 3230 East 50th Street Minneapolis, MN 55417 507-459-5348

June 3, 2020 City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64 th Ave Cannon Falls, MN 55009. As a Clinical Social Worker, I can speak first hand at the great need for a recovery center like this one. Individuals, often in more rural communities, don't have as many options for services like this, so it will allow clients to stay in their own community and get the services they need. Having these services will also allow the clients a space for recovery, without them clients could end up in jail, in the hospital, or homeless.

Throughout my work, I've seen positive impacts centers like Valley View can have on communities. Through increased jobs, community engagement, and education Valley View will teach members of the community that Cannon Falls cares about recovery and cares about the future of its citizens.

I really hope to see Valley View Recovery Center open as planned. Thank you for your time!

Respectfully,

Katie Oberton, MSW, LICSW

Arianne Maher 37000 35<sup>th</sup> Avenue Way Dennison, MN 55018 507-202-8290

June 4th 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

Our city can be a powerful voice in the battle against chemical dependency while addressing the mental/emotional needs of the citizens of Cannon Falls and surrounding areas. As a registered nurse (RN), I can confidently say a program dedicated to holistic health is tremendously needed in our community. Recent pandemic events have created an up rise in mental/emotional health disorders leading to unhealthy coping mechanisms. Now, more than ever, patrons are seeking a safe, structured environment to facilitate balance, happiness, and security. An outreach program with the primary focus of recreation therapy is vital to the wellbeing of the men, women, and families Valley View Recovery Center is devoted to serve.

In addition to promoting a healthy, holistic community, approving the conditional use permit for Valley View Recovery Center will stimulate a healthy economy being brought in from clients and visiting families. Our community will again flourish with the revenue many family owned businesses lost (and continue to lose) related to the Covid 19 social distancing regulations. Cannon Falls will further its economic status while providing a healing environment to all walks of life pursuing health, hope, and happiness.

Thank you for your time and diligent service in providing a safe, healthy, and economic thriving community.

With Kind Regards,

Arianne Maher, RN

Brienna Mulvihill 30093 Ashby Court Northfield, MN 55057 507-291-1471

June 3, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

The Valley View Recovery Center will be an excellent asset to the city of Cannon Falls. The center will help close the gap of basic health care services in the community, bring jobs to the area, and positively impact our local economy.

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for your help in improving our community as a whole.

Respectfully,

Brienna Mulvihill

Sandy lee RN 1528 fern drive Richfield MN 55423 612-240-3548

June 4 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

I am an RN employed by Methodist Hospital in ST Louis Park MN. We care for a lot of patients with substance abuse issues even though we do not have a designated ward for people with these needs. The need for inpatient treatment for substance abuse is huge. We have people staying at the hospital for longer periods of time than medically necessary because of the shortage of inpatient recovery/treatment centers in our state. These individuals would benefit from these programs we are unable to supply. The ability to get patients into a program suited to them can be life changing for them.

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for your time and consideration of this issue. Your community has the ability to provide resources for recovery that would be a blessing for many people/families in Minnesota.

Respectfully, Sandra J Lee RN Lynsey Jacobson 1931 4th St E Saint Paul, MN 55119 (651) 497-4128

June 4th, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

As a clinician of the mental health community, I have seen direct anecdotal evidence of how a residential treatment center can do to assist individuals in achieving/maintaining stability. A residential program allows an individual to have around-the-clock support as needed when experiencing an increase in symptoms and/or cravings. Unfortunately, all too often individuals are turned away from such programs due to lack of access in beds/resources. These individuals' progress towards recovery for their substance use and mental health requirements is crucial for the success of our community. In addition to assisting the recipients of the program, this will enhance the ability to provide additional employment opportunities for the city of Cannon Falls. In conclusion, I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for your consideration in progressing forward with Valley View Recovery Center and to allow such an essential resource within our community.

With Kind Regards,

Lynsey Jacobson

Breanna Bisek 1120 James Avenue Saint Paul, MN 55015 612-363-7610

June 7, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of the residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009. As a person living with bipolar disorder, anxiety, and substance use disorder, I cannot stress the importance of treatment as a pathway to recovery. Currently, I work as a peer support specialist and share my lived experience of going from 'surviving' to 'thriving'. There is hope for these illnesses and it begins with treatment.

I was raised in rural Minnesota, where there were no resources available for treatment, so I know how crucial this establishment will be in providing much needed services. I also see the need from clients at my place of work who are located on the outskirts of the city and find treatment centers few and far between.

I believe there is a great opportunity here for the community to not only provide people with support, but to set an example by choosing to destignatize addiction and see it for what it is, an illness that can be managed. Without treatment, I would not be here today. And for this, I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for keeping the physical and mental health of the community as a whole a priority.

Respectfully,

Breanna Bisek

Megan Johnson 440 Beverly St Wanamingo, MN 55983 901-569-0323

June 4th 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I would like to make a brief statement regarding the recovery center opening in Cannon Falls.

We are all in this together... To help change the lives of those who need us the most. This is an opportunity for a lot of people in our community and surrounding communities to get the help they deserve without leaving behind everyone they know and love. Goodhue county deserves a facility like this. Our residents deserve a facility like this. I hope that the city can see how dire this is, not only to the community, but for old and new generations.

Another benefit forming with this facility is more jobs for the people in the community. More opportunities to get people working towards a common goal.

If we can help change the life of one person each day, we have done our job. We have brightened our community's future.

With Kind Regards,

Megan Johnson

Marty and Alison Howard 6894 Carleda Ave Inver Grove Heights, MN 55076 Marty- 701-799-6782, Alison- 651-208-3750

June 5th, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

We support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

We support this residential treatment center because we believe it will close a gap to a health care service that the community of Cannon Falls is currently lacking, bring in meaningful jobs and be an overall positive impact for your community. I (Alison) have been a customer in your community for years and as an RN, I understand the need for a facility like this to bring health and well-being to the people in and surrounding your community.

We urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for your dedication and support in helping your city and community to grow and prosper for everyone.

Respectfully,

Marty and Alison Howard

Rob and Suzie Stachowski 29935 20th Avenue Way Cannon Falls, MN 55009 651-491-1794

June 5, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

We support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64th Ave Cannon Falls, MN 55009.

We are excited that this opportunity has come to Goodhue County! It's an obvious need in helping those who want to get help, stop their addiction cycle and become a positive contributing member of their community again. Goodhue County does not have a residential treatment center and this could be really helpful to meet our population needs to stay local instead of going to the twin cities or Rochester for this need. The city will benefit as it will bring more name recognition to our town, create better paying jobs, employees spending their income in town - maybe even move here and have ONE less empty building in Cannon on the highway where 1,000's of people see every day.

We urge you to approve the conditional use permit for Valley View Recovery Center.

Respectfully,

Rob and Suzie Stachowski

Steffie Gronlund 11247 North Sunset Drive Hutchinson, MN 55350 320-583-7852

6-7-2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

The need for this type of facility is great not only for your community but for our state as a whole. In addition it will help provide much needed jobs within your community.

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for helping your community provide resources for those who desperately need it.

Respectfully,

Steffie Gronlund

Ayla Koob 321 Beltrami Ave NW Bemidji, MN 56601 507-298-7245

June 7, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

As a former resident of Cannon Falls, I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

The community and citizens of Cannon Falls would benefit greatly from having a dedicated facility to support citizens struggling with substance abuse and other mental health concerns. When we come together to address these issues that so many individuals face, it creates a more inclusive and caring environment and community for all. Too often these individuals are forgotten and left with no other alternatives but to continue on a path of getting tied up in different systems with little to no resources to help them meet their needs to lead a healthier life. The city of Cannon Falls should take bold action to imagine a better future for all of its citizens, not just those who are positioned to carry on a life without mental health barriers and socioeconomic factors that hold them back.

Approving and supporting Valley View Recovery Center will not only address a major gap of basic health care services in the community, it will also bring a new workforce to the City of Cannon Falls. Approving and supporting this new program will demonstrate how the City of Cannon Falls cares about **all** of its residents, not just a select few. Questions and concerns will be likely but the fear of the unknown should not be the deciding factor in today's time.

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for your time and consideration of being the best city that Cannon Falls strives to be.

Respectfully,

Ayla Koob, MSW, LGSW

Andrea Tatge 29739 20th Avenue Way Cannon Falls, MN 55009 612-889-1406

June 5th, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I respectfully request that you grant a conditional use permit to the residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

As someone who grew up in Cannon Falls and has recently returned to residing in this lovely community, I have had many professional and personal experiences with people whose lives have changed because of Substance Use Disorder treatment. Back in March, I accepted my dream job as the Care Team Supervisor of Valley View Recovery Center. The excitement I had, and still have, for this opportunity to provide these vital services to my community is indescribable. I never thought that there would be an opportunity to provide this care in my own community, despite the growing need for this type of healthcare service.

I have worked in residential treatment for almost 6 years in the Twin Cities area. My greatest fear is that the city of Cannon Falls may be unaware of how significantly addiction affects those in our rural community. Addiction does not discriminate and many people in Cannon Falls and our county are struggling with this disease. There have been countless news stories about rural farmers struggling with mental health as well as suicidal thoughts and attempts due to not having access to appropriate care. Unfortunately, it is very common for people who are struggling to attempt to cope by self-medicating with drugs and alcohol. I hope you recognize that there is a clear lack of resources in our area, and you have the wonderful opportunity to change that.

In addition to potentially not fully understanding the need, I anticipate that a small number of community members may have some reservations or fears due to the stigma surrounding addiction and treatment services. I believe it is important to note that in all of my time working in residential treatment for persons with mental illness and addiction, and in the history of the program, not once has there ever been an incident where the public was at risk. It should be noted that this treatment facility is located in three homes in a residential area that is two blocks from a school and community center. Additionally, clients there have much less restrictions compared to Valley View Recovery Center, including only three hours of treatment programming each day and the ability to go out in the community at any time

outside of scheduled programming. Contrary, it is the minimally-supervised apartment complex with active substance abusers located near the treatment program who are frequently noted to have interactions with law enforcement. The simple fact is that family and community members are much safer when people have access to the treatment services they desperately need.

Valley View Recovery Center will be staffed 24/7 with trained professionals that know how to provide the care, treatment, and support these clients desperately need. Clients of this "High Intensity" program will have a very structured day with six hours of programming, as well as scheduled meal and medication times, and assignments to be completed outside of programming hours. They will not be allowed to go out into the community unsupervised at any time. As the Care Team Supervisor and a member of this community, I intend to take great responsibility for the safety of all clients, staff, and residents of Cannon Falls. I can assure you that the community members and those seeking our services will be much safer than if that person struggling with addiction was at home or on the streets.

Lastly, we can not ignore the immense benefits that opening this program will bring to the local economy. In addition to multiple jobs, it will also draw people to our town. As someone who got onto 52 north in Hampton for work, I very rarely drive to downtown Cannon Falls. If this Conditional Use Permit is granted, I will be driving to town at least five days a week. As someone who typically purchased gas, groceries, and lunches from businesses close to my old employer, if I'm given the opportunity to work in Cannon Falls, most of my purchases will now be made locally. I'll utilize the various gas stations in town, Family Fare and Ferndale Market for groceries, Hi-Quality Bakery for baked goods for my family and staff, as well as utilizing other local businesses like pharmacies, chiropractic offices, hardware stores and restaurants, simply due to convenience. I'm just one person. Think of all of the business that the other employees of Valley View Recovery Center, as well as those visiting loved ones in our program, will bring to our economy. Additionally, Valley View Recovery Center intends to support small businesses for a multitude of things including catering, client prescriptions, medical care, lawn and parking lot maintenance, electrical and plumbing services, and more.

I urge you to approve the conditional use permit for Valley View Recovery Center and allow us to provide these much needed services. We look forward to serving our community and showing that the fears and concerns that a small amount of people may have are unwarranted.

Thank you for the opportunity to positively impact our community.

Sincerely,

Andrea Tatge, BS, CTRS

Katie Weidner 6788 296th Street East Cannon Falls, MN 55009 (612) 599-8864

June 4, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009. While I don't live within the confines of the city any more, I grew up there, I take care of 2 properties for my mother in town and I consider myself a resident of the greater Cannon Falls area.

There are several reasons this is a win-win for Cannon Falls.

- There is a strong need for this type of facility all over Minnesota and we have the ideal location sitting empty and ready for use.
- Those in need are sometimes unable to find help when they need it most. I believe that all of us have an obligation to close this gap for those in need.
- This facility will provide much needed jobs in our community
- Local resources for those seeking help with addiction and substance use

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for your continued service to Cannon Falls.

Respectfully,

Katie Weidner

Tasha Jenson 220 W Minnesota Street Cannon Falls, MN 55009 507-400-4418

6/8/20

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

I was born and raised in Cannon Falls, I'm 37 years old and suffering a 17 year addiction. I'm now in recovery and feel amazing; I think this is definitely needed in the Cannon Falls area.

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for helping to improve our community in this wonderful way.

Respectfully,

Tasha Jenson

Jessica Schumacher, Common Ground 111 Hill Street Suite A Red Wing, MN 55066 651-347-6500

6/8/20

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

I have worked in the addiction field for 3 years now and worked with some of the most amazing people I have ever met. However, their ability to thrive in life would not be possible without appropriate interventions. Some individuals are able to succeed with less-intensive services but others are not able to obtain sobriety without residential treatment.

While in treatment, individuals learn how to live life and be successful. I cannot imagine what this community would look like if every treatment center was denied ability to open their doors. Lives depend on the services provided by centers such as Valley View. Please consider approval of the conditional use permit for Valley View Recovery Center.

Thank you for helping improve the community and improve the lives of so many struggling with the brain disease of addiction.

Respectfully, Jessica Schumacher, ADC-T Jennifer Mortek 2635 Malmquist Ave Apt 108 Red Wing, MN 55066 612-432-6938

6/8/20

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

As a person in recovery, I know the benefits of what a residential facility can do to help someone struggling. Residential treatment centers teach the necessary skills to learn how to live life on life's terms in society while remaining sober. Without such interventions, it is hard for those struggling to succeed in the program.

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for taking the time to consider.

Respectfully,

Jennifer Mortek 2020

Margaret Dyson 912 Minnesota Street W Cannon Falls, MN 55009

June 7, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

Valley View Recovery Center would be a great resource for many seeking treatment. As a local teacher, I see the need for this program in our community and believe it would make a positive impact on Cannon Falls. There are not enough of these programs available, and the first of its kind in Goodhue county. The program would allow local residents seeking help the opportunity to remain in their community while receiving the treatment they need. This program would open up new jobs in the community as well as stimulate the local economy.

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for all you do for our community.

Respectfully,

Margaret Dyson

Kari Bakke, DNP, RN Adult/Gerontology Nurse Practitioner 244 Jackson Ave N Hopkins, MN 55343 952-200-6234

June 7, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I am writing this letter in support for the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

According to the National Survey on Drug Use and Health (NSDUH), 19.7 million American adults battled a substance use disorder in 2017. Although this number is staggeringly high, addiction is considered a highly treatable disease, and recovery is attainable. Residential treatment centers can provide individualized care to those in need and are able to utilize different forms of treatment to serve the varying needs of the patients. A study by Moos & Patterson (1996) demonstrated that patients treated in community-based residential programs have lower one- and two-year admission rates than those who received hospital based care. This finding highlights the value of providing adequate amounts of residential, outpatient care for patients in substance abuse treatment.

Goodhue County lacks a residential treatment center and is in desperate need for a facility such as this. Ensuring that these residential clients have safe and sober living is imperative for their success, and in turn, for the community. Valley View Recovery Center is a "High Intensity Residential Treatment Program." This includes having structured programming and will be staffed 24/7. This will provide employment and help boost the workforce of those who live in the Cannon Falls area.

Not only does a residential treatment center fill the needed gaps of basic health care services within the community, it will provide employment and help boost the workforce of those in the area. In turn, the Cannon Falls economy will be stimulated. Although personally I am not a member of Goodhue County, I am aware that rural adults have higher rates of substance abuse, and it can be difficult to combat within these communities due to limited resources for prevention, treatment, and recovery (SAMHSA, 2018).

I sincerely urge you to review the above materials and approve the conditional use permit for Valley View Recovery Center. Thank you very much for your help in reaching the goals of the community as a whole.

Sincerely,

Kari Bakke, DNP, RN Adult/Gerontology Primary Care Nurse Practitioner References

American Addiction Centers. (2020). Alcohol and Drug Abuse Statistics. Retrieved from: https://americanaddictioncenters.org/rehab-guide/addiction-statistics

Moos, R., King, M., & Patterson, M. (1996). Outcomes of residential treatment of substance abuse in hospital- and community-based programs. *Psychiatric Services.*, 47(1), 68-74.

SAMHSA, (2018). Substance Abuse and Mental Health Services Administration. Retrieved from: https://www.samhsa.gov/data/sites/default/files/cbhsq-reports/NSDUHDetailedTabs2018R2/NSDUHDetailedTabsTOC2018.htm#toc

Christine Hamp 315 Cherry St Northfield, MN 55057

6/7/2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009. With addictions on the rise, especially in rural areas without adequate health care, there is a great need for this center. In addition to the help it will provide for members in the community, it will also provide much needed jobs for the area. This could re-invent Cannon Falls and attract more young professionals to the area. In the interest of public safety and health, it would be wise to help the individuals who are suffering from the affects of addictions before it starts to overwhelm your current resources and hurt the community.

I urge you to approve the conditional use permit for Valley View Recovery Center. This is a much-needed resource for the community. Lives will be saved or lost by the decisions that are reached regarding this facility.

Respectfully,

Christine Hamp

Katie Helgason St. Paul, MN 55119

June 8<sup>th</sup>, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

I myself am a clinical social worker providing residential treatment services in the twin cities and know the value this provides to clients and communities. I also know the tremendous need for these services outside of the cities in both suburb and rural areas, which you could be a part of filling! This additional resource would allow providers such as myself to make even more connections to the appropriate services for those in need, in the communities they are most comfortable and likely to thrive in. I know one of your community members personally who would be given the opportunity of a lifetime to use her unique set of skills to provide your community with the support they deserve!

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you so much for your consideration and for your help in reaching the goals of the healthcare community!

Respectfully,

Eatriffeligeorn, LICSW Katie Helgason

Anna Woolley M.S., LADC 111 Hill St. Red Wing, MN 55066 Common Ground

6/8/2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

I have worked in the field of addiction treatment for the past four years. I have met amazing people from all walks of life who struggle with Substance Use Disorders. Many of these client's state they have lost hope. Through demonstrating empathy, compassion and providing a safe and non-judgmental space, they begin to find hope again. Hope for a better life, hope within themselves and hope in the belief that they are capable and worthy of change.

Valley View Recovery Center uses evidenced based practices such as cognitive-behavioral therapy, motivational interviewing and strengths-based interventions to offer an eclectic approach, an integrated model of care. They provide mental health services and referrals and also offer holistic and healing activities, such as nature and aquatic therapies.

In helping people recover, we not only help them, but we help the whole community in which they live. VVRC also offers many job positions in the rural area of Cannon Falls, MN. By allowing this treatment center to be built, you provide opportunities for growth not only to those struggling with substance use, but also for their families and the community at large.

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for recognizing the needs of the community. Thank you for providing the opportunity for the community to reach their goals.

Respectfully,

Qna Woulley MS, UDC

Anna Woolley M.S., LADC

## Neil Jensen

From: Sent: To: Subject: Laura Qualey Monday, June 8, 2020 7:46 AM Neil Jensen FW: Valley View Recovery Center

Since I have no power, I will let you collect these 'support' emails as they roll in if I receive any more.

#### Laura Qualey

Community & Business Development Specialist Cannon Falls, Minnesota Office: 507-263-9312 Mobile: 651-329-5116

www.cannonfallsmn.gov

From: Kate Weidner <kateweid615@gmail.com> Sent: Friday, June 5, 2020 4:41 PM To: Laura Qualey <lqualey@cannonfallsmn.gov> Subject: Valley View Recovery Center

Dear Laura -

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009. While I don't live within the confines of the city any more, I grew up there, I take care of 2 properties for my mother there and I consider myself a resident of the greater Cannon Falls area.

There are several reasons this is a win-win for Cannon Falls.

- There is a strong need for this type of facility all over Minnesota and we have the ideal location sitting empty and ready for use.
- Those in need are sometimes unable to find help when they need it most. I believe that all of us have an obligation to close this gap for those in need.
- This facility will provide much needed jobs in our community
- Local resources for those seeking help with addiction and substance use

I urge you to approve the conditional use permit for Valley View Recovery Center.

Thank you for your continued service to Cannon Falls.

Katie Weidner 6788 296<sup>th</sup> Street East Cannon Falls, MN 55009 (612) 599-8864

Sent from Mail for Windows 10

Margo Reichert 8750 250th St. E Hampton, MN 55031 952-240-1124

June 6, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

This center will help countless people receive the addiction treatment they desperately need. There is no program like this in Goodhue county, and not enough programs in the state. The need is great. Additionally, if this does get approved, it will bring jobs to the town and help to stimulate the Cannon Falls economy.

I urge you to approve the conditional use permit for Valley View Recovery Center and look forward to seeing the positive change this facility seeks to bring to the Cannon Falls community.

Thank you for helping to support the needs of the community and its businesses.

Respectfully,

Margo Reichert Margo Reichert

Megan Reichert 8750 250th St. E Hampton, MN 55031 952-836-8030

June 6, 2020

City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Cannon Falls Planning Commission and City Council,

I support the opening and conditional use permit of a residential treatment center, Valley View Recovery Center, to be located at 31591 64<sup>th</sup> Ave Cannon Falls, MN 55009.

This center seeks to offer critical health care services for the community and ensure that citizens that have experienced problems with substance use have a safe place to go for support and treatment. The center will also benefit the community through the provision of living-wage jobs ensuring that the area continues to offer opportunities for individuals and families to maintain permanent residence.

I urge you to approve the conditional use permit for Valley View Recovery Center and look forward to seeing the positive change this facility seeks to bring to the Cannon Falls community.

Thank you for helping to support the needs of the community and its businesses.

Respectfully,

Megan Reichert

Megan Reichert

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<ul> <li>(2) There shall be no substantial conflict in the principal operating hours of the two buildings</li> <li>(2) There shall be no substantial conflict in the principal operating hours of the two buildings</li> <li>(3) A properly drawn legal instrument, executed by the parties involved in joint use of off-street parking facilities, duly approved as to form and manner of execution by the City Attorney, shall be not substantial conflict in the principal operating hours of the two buildings</li> <li>(3) A properly drawn legal instrument, executed by the parties involved in joint use of off-street parking facilities, duly approved as to form and manner of execution by the City Attorney, shall be not substantial conflict in the principal operating hours of the two buildings</li> <li>(3) A properly drawn legal instrument of execution by the City Attorney, shall be not substantial developments and uses. Plans for the facilities and uses. Plans for the facilities</li></ul>	<ul> <li>(E) Conditions required for joint use.</li> <li>(I) The building or use for which application is being made to utilize the off-street parking facilities provided by another building or use shall be located within 500 feet of the parking facilities;</li> <li>(E) Conditions required for joint use.</li> <li>(I) The building or use for which application is being made to utilize the off-street parking facilities;</li> </ul>	(D) For the purpose of this section the following uses are considered as primarily daytime uses: banks, business offices, manufacturing, wholesale and similar uses, as determined by the Zoning Administrator. (D) For the purpose of this section the following uses are considered as primarily daytime uses: banks, business offices, manufacturing, wholesale and similar uses, as determined by the Zoning (35) Other uses. Other uses not specifically mentioned herein shall be determined on an	(C) Up to 80% of the parking facilities required by this chapter for a religious building or for any auditorium incidental to a public or parochial school may be supplied by the off-street parking facilities novided by uses specified under division (D) below of this section as primarily davline uses.	<ul> <li>(B) Up to 50% of the off-street parking facilities required for any use specified under § 152.261</li> <li>(32) Single-family and two-family dwellings. Two spaces per unit.</li> <li>(32) Single-family and two-family dwellings. Two spaces per unit.</li> <li>(32) Single-family and two-family dwellings. Two spaces per unit.</li> <li>(33) Townhome, quadraminium, manor home, multiple-family dwellings and manufactured buildings, bowling alleys, banquet halls, theaters, bars, apartments, restaurants or health clubs.</li> </ul>	<ul> <li>banquet hall, bar or restaurant may be supplied by the off-street parking facilities provided by types of</li> <li>(31) Shopping centers. Five spaces per each 1,000 square feet of gross leasable floor area uses specified as primarily daytime uses in § 152.261 of this chapter.</li> </ul>	(A) Up to 50% of the parking facilities required for a conference center, theater, bowling alley.	§ 152.085 through 152.089 of this chapter, for one or more businesses to provide the required off-street parking facilities by joint use of one or more sites where the total number of spaces provided are less than the sum of the total required for each business should they provide them separately. When considering a request for a permit, the Planning Commission shall not recommend that the permit be	Commission, approve as applicable a conditional use permit for long term permanent joint parking (28) <i>Retail stores and service establishments</i> . At least one off-street parking space for each 200 facilities as regulated under the provisions of §§ 152.070 through 152.074 of this chapter, or an interim use permit for short term temporary joint parking facilities as regulated under the provisions of	(27) Retail sales and service business with 50% or more of gross floor area devoted to storage, § 152.262 JOINT FACILLITIES. Warehouses and/or industry. At least eight spaces or one space for each 200 square feet devoted to storage. The City Council may. after receiving a report and recommendations from the Planning (27) Retail sales and service business with 50% or more of gross floor area devoted to storage. Warehouses and/or industry. At least eight spaces or one space for each 200 square feet devoted to public sales or service, plus one space for each 500 square feet of storage area.	(Prior Code, § 11-19-7) (Ord. 258, passed 5-4-2006)	(25) Restaurants, cafés, private clubs serving food and/or drinks, bars, on-sale nightclubs. One (F) A change of use will necessitate compliance with the applicable zoning regulation standard for space for each 40 square feet of dining or bar area and one space for each 80 square feet of kitchen area.	220 Cannon Falls - Land Usage 220 Cannon Falls - Land Usage
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$k_{\rm U}$ (2) Except for single-family, two-family, trequired brexempted by the city staff, drive aisles and with the following minimum tonnage standards:
One and one-half inch wear course;
Two inch base course;
Eight inch aggregate base (Class 5);
Subgrade subject to City Engineer's :
(3) Plans for surfacing and drainage of drives submitted to the City Engineer for review and the final
(M) <i>Striping</i> . All parking areas of five spaces or mines not less than four inches wide.
(N) Lighting. Any lighting used to illuminate an of
<ul> <li>(O) Curbing. Except for single-family, two-fam off-street parking shall have a perimeter continuous co</li> <li>(P) Pedestrian provision. Off-street parking areas</li> </ul>
is accommodated in a safe, complementa are provided at the head of parking stalls, th
(Q) Parking lot landscaping.
<ul> <li>(1) Required screening. All open, nonresident shall be screened and buffered from abutting or surror §§ 152.275 through 152.281 of this chapter.</li> </ul>
<ol> <li>No landscaping or screening shall interfer entering, circulating or exiting the premises.</li> </ol>
(R) Compact car spaces. Up to 20% of the park marked for compact cars only, provided that:
The parking lot contains 80 or more off-s

and Usage

ownhouse and quadraminium dwellings or as parking stalls shall be constructed in accordance

and

; approval.

ways and stalls for five or more vehicles shall be plans shall be subject to the Engineer's written

ore shall be marked with white or yellow painted

ff-street parking area shall be in compliance with

mily; townhouse and quadraminiums, all open oncrete curb around the entire parking lot.

s shall be designed so that vehicle and pedestrian ary and orderly fashion. When curb separated he minimum width shall be five feet.

thal off-street parking areas of five or more spaces ounding residential districts in compliance with

re with drive or pedestrian visibility for vehicles

ing spaces in a parking lot may be permanently

street parking spaces;

nine feet in width and 16 feet in length;

<ul> <li>(E) Within structures.</li> <li>(1) The off-street parking requirements may be furnished by providing a space so designed within the principal building or detached accessory structure.</li> </ul>	Angle of Parking 0 degrees		Curb Length Per Cur 23 feet 0 inches 23 feet 0 inches
<ul><li>(2) Unless alternative provisions in compliance with this subchapter and chapter are made, no</li></ul>		9 feet 6 inches 10 feet 0 inches	23 feet 0 inches 23 feet 0 inches
building permit shall be issued to convert the parking structure into a dwelling unit or living area or other activity.	20 degrees	9 feet 0 inches	26 feet 4 inches
		9 feet 6 inches	27 feet 10 inches
(F) Circulation.		10 feet 0 inches	29 feet 3 inches
(1) Except in the case of single-family, two-family, townhouse and quadraminium dwellings,	30 degrees	9 feet 0 inches	18 feet 0 inches
access and parking areas shall be designed so that circulation between parking bays or aisles occurs within the designated narking lot and does not depend mon a mublic street or alley		9 feet 6 inches	19 feet 0 inches
יידע האיז איידע		10 feet 0 inches	20 feet 0 inches
(2) Except in the case of single-family, two-family, townhouse and quadraminium dwellings,	40 degrees	9 feet 0 inches	14 feet 0 inches
ассезя али ратклив агеа пезиви минси геции ся васкив шио ще рионіс япест із ртопнолесі. 7	-	9 feet 6 inches	14 feet 10 inches
$\sqrt{3}$ Subject to approval of an administrative permit by the Zoning Administrator, the required		10 feet 0 inches	15 feet 8 inches
parking spaces serving one- and two-ramily dwellings constructed prior to the effective date of this subchapter, may be designed for parking not more than two vehicles in a tandem arrangement for each	45 degrees	9 feet 0 inches	12 feet 9 inches
dwelling unit in order to comply with the requirements of this subchapter. In no case shall the space		9 feet 6 inches	13 feet 5 inches
project into a sidewalk or public or private street or driveway.		10 feet 0 inches	14 feet 2 inches
(G) Curb cut location/driveway access spacing. Curb cut locations and driveway access spacing	50 degrees	9 feet 0 inches	11 feet 9 inches
shall meet the following setbacks.		9 feet 6 inches	12 feet 5 inches
(1) No curb cut/driveway access shall be located less than 30 feet from the intersection of two		10 feet 0 inches	13 feet 2 inches
or more local street rights-of-way. This distance shall be measured from the intersection of lot lines.	60 degrees	9 feet 0 inches	10 feet 5 inches
shall be consistent with the recommendations of the Comprehensive Plan and require approval by the		9 feet 6 inches	11 feet 0 inches
city.		10 feet 0 inches	11 feet 6 inches
(a) Street functional classification shall be defined by the Comprehensive Plan.	70 degrees	9 feet 0 inches	9 feet 8 inches
		9 feet 6 inches	10 feet 2 inches
(b) The setback measurement shall be measured from the edge of the street right-of-way to the nearest edge of the curb cut.		10 feet 0 inches	10 feet 8 inches
	80 degrees	9 feet 0 inches	9 feet 2 inches
(c) Driveways onto arterials and major collectors shall be prohibited where alternative		9 feet 6 inches	9 feet 8 inches
		10 feet 0 inches	

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# **Cannon Falls - Land Usage**

 (4) Contracting, excavating equipment or other commercial vehicles and equipment. Except where specifically allowed, contracting, excavating equipment or other commercial vehicles and	(3) <i>Semi-tractor and semitrailer parking</i> . Semi-tractor and semitrailers shall not be permitted within residential zoned districts except for the specific purpose of loading or unloading cargo or freight.	operable motor vehicles not to exceed 22 teet in length and eight teet in height; and recreational vehicles and equipment. Exceptions, for cause and in compliance with the intent and purpose of this subchapter, may be approved by the Zoning Administrator as an administrative permit.	(2) Limitations. Except as may be otherwise allowed by this subchapter, on- and off-street parking facilities accessory to a residential use shall be utilized solely for the parking of licensed and	All site plans required by this subchapter shall illustrate the size and location of snow storage space on the property in question.	(1) Restrictions. Required accessory off-street parking spaces in any district shall not be	(E) Restrictions on parking.	(D) <i>Disability accessible parking</i> . All parking associated with any building, structure or use shall be required to conform to the disability accessible parking standards pursuant to M.S. § 168.021, as it may be amended from time to time.	(C) <i>Change of use or occupancy of buildings</i> . Any change of use or occupancy of any building or buildings including additions thereto requiring more parking and loading area shall not be permitted until there is furnished additional parking and loading areas as required by this subchapter.	minimum preservee by uns employ.	(B) <i>Change of use or occupancy of land.</i> No change of use or occupancy of land already dedicated to a parking area, parking spaces or loading areas shall be made, nor shall any sale of land, division or subdivision of land be made which reduces area necessary for parking, loading or circulation below the mise charter	(A) <i>Reduction of existing off-street parking space or lot area</i> . Off-street parking spaces and loading areas existing upon the effective date of this subchapter hereof shall not be reduced in number or size unless the number or size exceeds the requirements set forth herein for a similar new use.	§ 152.257 GENERAL PROVISIONS.	The regulations and requirements set forth herein shall apply to all otf-street parking and loading areas in all of the zoning districts of the city. (Prior Code, § 11-19-2) (Ord. 258, passed 5-4-2006)	§ 152.256 APPLICATION.	210 Cannon Falls - Land Usage
(C) Rooftop mechanical equipment less than three feet in height may be exempt from screening requirements by the Zoning Administrator. (Prior Code, § 11-20-7) (Ord. 258, passed 5-4-2006)	equipment are found to not effectively buffer noise or provide aesthetic harmony and compatibility. Screening shall be constructed of durable materials which are aesthetically compatible with the structure and which may be an integral part of the structure.	(B) All rooftop and ground-mounted mechanical equipment shall be designed (including exterior color) and located so as to be aesthetically harmonious and compatible with the building. Screening of and landscapping around the equipment may be required where the design. color and location of the	(A) All rooftop and ground-mounted mechanical equipment shall be screened so as to mitigate noise in compliance with § 152.191 of this chapter.	All rooftop and ground-mounted mechanical equipment for residential buildings having five units or more and for nonresidential buildings shall comply with the following standards.	§ 152.281 SCREENING OF MECHANICAL EQUIPMENT.		and shall be subject to the review and approval of the City Engineer and Zoning Administrator. The city may exempt an applicant from the submission of a tree preservation plan upon demonstration by the applicant that a plan is not considered relevant to the site in question. (Prior Code, § 11-20-6) (Ord. 258, passed 5-4-2006)	Prior to the issuance of building permits for all new and/or expanded multiple-family residential, commercial, industrial and institutional uses, a tree preservation plan shall be submitted. The plan and its implementation shall be in accordance with the requirements as outlined in the subdivision regulations	§ 152.280 TREE PRESERVATION.	from the Zoning Administrator or if applicable, the homeowners' association. (Prior Code, § 11-20-5) (Ord. 258, passed 5-4-2006)	(c) Replacement of landscape materials or plantings in a buffer yard area shall be consistent with the original screen design. (d) All repair or plant replacement shall be done within 45 days of written notification	(b) All repairs to the fence or wall shall be consistent with the original fence design in regard to location and appearance.	(a) Maintenance of the buffer strip planting and/or fence shall be the responsibility of the individual property owners or, if applicable, the homeowners' association.	(6) Maintenance.	234 Cannon Falls - Land Usage

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# PLANNING COMMISSION RESOLUTION 2020-01

# CONDITIONAL USE PERMIT FOR VALLEY VIEW RECOVERY CENTER INC.

WHEREAS, Valley View Recovery Center Inc. has made application for a Conditional Use Permit ("CUP") to open and operate a residential treatment center at 31591 64<sup>th</sup> Avenue (PID 52.770.0020) as regulated by the Zoning Ordinance; and

WHEREAS, the Planning Commission conducted a hearing on June 8, 2020 to accept testimony relating to the application; and

WHEREAS, the Planning Commission finds that the granting of a Conditional Use Permit is reasonable and in conformance with the City of Cannon Falls Comprehensive Plan.

NOW THEREFORE BE IT RESOLVED that the Cannon Falls Planning Commission hereby recommends to the Cannon Falls City Council that the application for CUP for a residential treatment center be approved.

**ADOPTED** by the Planning Commission the 8<sup>th</sup> day of June 2020.

# CITY OF CANNON FALLS PLANNING COMMISSION

Mike Daniels, Chairperson

ATTEST

Neil Jensen City Administrator

## CANNON FALLS PLANNING COMMISSION Regular Meeting City Council Chambers June 8, 2020

**MEMBERS PRESENT:** Acting Chair, Bruce Hemmah, Commissioners: Glen Lundell, Derek, Lundell, and Bill Duncan

#### **MEMBERS ABSENT:** Mike Daniels

**OTHERS PRESENT:** Neil Jensen, City Administrator, John Althoff, Mayor, Dianne Howard, Administrative Assistant

#### 1. CALL TO ORDER

Acting Chair, Bruce Hemmah called the meeting to order at 6:30 p.m.

### 2. ROLL CALL

Roll Call was conducted. Commissioners G. Lundell, D. Lundell, B. Hemmah, and B. Duncan. M. Daniels was absent.

## 3. APPROVAL OF THE AGENDA

A motion was made by Commissioner D. Lundell, seconded by Commissioner B. Duncan and unanimously carried, to approve the agenda.

#### 4. APPROVAL OF THE MINUTES:

#### A. December 9, 2020, Planning Commission Meeting Minutes.

A motion was made by Commissioner D. Lundell, seconded by Commissioner G. Lundell and unanimously carried, to approve the meeting minutes.

#### 5. PUBLIC INPUT

Acting Chair B. Hemmah reviewed the public input procedure. No one came forward to speak with regard to items not listed on the agenda. The Planning Commission agreed to change the order of presentations with the CUP for John Anderson at 201 Main Street W. being first and the CUP for Valley View Recovery Center Inc. being second, due to the number of presenters for Valley View Recovery Center.

# 6. PUBLIC HEARING:

# A. Conditional Use Permit for John Anderson at 201 Main Street W.

Acting Chair B. Hemmah opened the public hearing at 6:34 p.m.

John Anderson addressed the Planning Commission. He is requesting a CUP that would allow a height variation of a proposed accessory structure to be constructed on his property located at 201 Main Street W. Ordinance regulations for accessory structures are currently 16 ft. high unless permitted by CUP. The proposal is to construct a garage that keeps with the design of the house on the lot that was built in 1870. To preserve green space, he is requesting to construct a 24 ft. high garage to

accommodate the storage needed for the property. The above garage space would be cold storage with a drop down stairs for access. Commissioner D. Lundell said that he believes that John is being mindful of his neighbors.

Public Hearing was closed.

#### 7. DISCUSSION ITEM:

# A. Resolution 2020-02 Condition Use Permit for John Anderson at 201 Main Street W.

A motion was made by Commissioner B. Duncan, seconded by Commissioner G. Lundell and unanimously carried to adopt Resolution 2020-02, recommending approval of a Conditional Use Permit for John Anderson at 201 Main Street W.

#### 8. PUBLIC HEARING:

# A. Conditional Use Permit for Valley View Recovery Center Inc. in the B-2 District.

Acting Chair B. Hemmah opened the public hearing at 6:45 p.m.

Tori Utley addressed the Planning Commission. She stated that Valley View Recovery Center will be in the old Saratoga hotel location. They will provide holistic treatment that will allow patients to find hope and recovery. They will provide 30 hours of counseling per week and will have around the clock staff onsite. She believes that their high-class services will set their program apart from others. Tori stated that there are presently no other treatment centers in Goodhue County. They will employ 30 staff members. They will serve up to 54 clients, consisting of 34 male clients and 20 female clients. The goals of the organization will be to provide individuals recovering from substance abuse use disorder an environment to start and continue their recovery as they transition to sober living in their traditional environments as well as the ability to continue in a therapeutic environment with clinical support and direction throughout this period of their recovery. Valley View Recovery Center's goal is to provide a high-quality facility to help people with addictions.

Andrea Tatge, Recreational Therapist for Valley View Recovery Center addressed the Planning Commission. Andrea will be a Care Team Supervisor at this facility. She is very excited to help and work in her home community. Andrea talked about the needs of people with addictions, and the need for a facility of this type in Goodhue County. She said there is a high need in both Goodhue County and Cannon Falls. Andrea shared the safety precautions that will be put in place at the center. Clients are not allowed to obtain rides or leave the facility with anyone without prior counselor approval. Andrea said that she would purchase locally if the facility is allowed to come to Cannon Falls. She believes that this facility would have a good economic impact on Cannon Falls by acquiring great employees who would both live and work in the city. Dick Peterson, Ferndale, addressed the Planning Commission. Dick believes that due process was never taken by the Valley View Recovery Center. He found out about their business on Facebook. He wondered why they did not introduce themselves and explain their business to their neighbors sooner. Dick said the explanation of their facility online left him with some questions and concerns. He wanted to know why they are in Cannon Falls and not Red Wing and why they were so secretive about coming here.

Erica Peterson, homeowner, addressed the Planning Commission. Erica lives across the road from the facility with her husband and young son. She has a lot of compassion for people with addictions; however, she does not believe that Cannon Falls is the best place for this facility. As a mother living across the road from Valley View Recovery Center, how safe would her son be? She believes that addicts are not always in their best frame of mind. She wants her son to be able to play outside safely. She fears for the safety of her family. She also wants to be sure that residents will not be using their private wood for walks. She realizes that a dangerous situation may never happen, but what if it did? There is also the possibility of a decrease in their property value.

Ray Schoenfelder, Owner of Cannon Power Sports, addressed the Planning Commission. Ray owns business property on both sides of Valley View Recover Center. He believes that our County has a definite problem with drug and alcohol abuse, and wonders if it is right to try and push a possible solution off somewhere else. Ray believes there is a need for this facility and that we need to feel the need and be part of the solution. Ray has had things stolen from his business from addicts, and is in support of a facility that could help them. He sympathizes with the Peterson family's concerns, but still believes it is our responsibility to help with these concerns by allowing Valley View Recovery Center to come to Cannon Falls. He has been associated with Teen Challenge and has seen the good the program does and the successes that it produced. In his heart, Ray believes that if this facility meets our requirements and that we can make it work, it would be a very good thing. We do not want to be a city that wants to make things right, but wants someone else to take care of it.

Joe Hemberger, Cannon Power Sports, General Manager, addressed the Planning Commission. Joe's biggest concern is security. Where he has concerns with security, he is still willing to listen to Valley View Recovery Center's security measures that they will be implementing. He believes that his issues are different from Peterson's concerning a child, but he still believes that we need to be open and listen.

John Peterson, Ferndale, addressed the Planning Commission. John echoed his dad, Dick Peterson's, concerns that there was no transparency with Valley View Recovery Center trying to come into Cannon Falls. He is very disappointed that there was no "reach out" on the front end. He would like to see us dig into the RW issue; find out why they did not end up there and do our due diligence. John also

questioned if this is truly the right project for the south side of Cannon Falls from an economic development standpoint.

Bhavesh, current owner of the Saratoga Hotel addressed the Planning Commission. He has seen his property value go down substantially with the interchange that was put in. It is the right time in his life to sell and make a change with the interchange difficulties, his son's graduation, and Covid-19. He is losing a lot of money and would like this business deal to happen as soon as possible. This is no longer a thriving location for a hotel due to the interchange. Customers are complaining to him and telling him that it is difficult to get to his hotel. He urges Cannon Falls to accept the new owners of Valley View Recover Center.

The Public Hearing was closed.

#### Discussion:

Commissioner D. Lundell questioned why not Red Wing and why did they not notify the neighbors. Mattea McGuire stated that they live in Red Wing and had looked at Red Wing. She and Jacob McGuire said they had contacted zoning in December and January and had received an email stating that the City Attorney would consider an Office/Clinical Use as permitted in the B-2 District and so they went ahead.

Commissioner B. Hemmah asked Mattea and Jacob McGuire if they were licensed with the State of MN. He also asked if they had applied for a license. Mattea said that they had applied and Jacob said that they met all of their inspection requirements. They said what they had been told by zoning, led them to believe that they could proceed. Commission B. Hemmah stated that he is concerned about the security of this facility. Mattea said the building would be secured. She stated that they cannot restrain someone if they want to leave but will have somebody come and pick them up. It is not a locked facility. Jacob stated that they would be using the Cannon Falls Police force if someone is irrational, and have tried to contact the Cannon Falls Police force. He also reiterated that they have passed all inspections.

Commissioner B. Duncan addressed the legal cases against Common Ground. Mattea said they were book-keeping based.

Commissioner D. Lundell wanted further explanation of an incident on June 30, 2017. Mattea said that infraction occurred due to a lapse in her license at the time.

Commissioner B. Duncan had further questions about security. He wanted to know if residents are always accompanied. Mattea stated that, yes they are. Commissioner B. Duncan stated that he had seen a family member go through treatment and he knows how difficult it can be. He stated that he is very passionate about having something like this in our town. He agreed with Ray Schoelfelder and his opinions as long as Valley View Recovery Center holds up their end of the bargain.

Commissioner B. Hemmah stated that he is still a little concerned that Valley View Recovery Center meets all of their requirements. Will they have a dietician? Mattea stated that they will have a minimal food license. They will have food catered in from Little Oscars three times a day, 365 days a year. Commissioner B. Hemmah wanted to know if this food service will meet with all of the dietary needs of their residents. According to Mattea, Little Oscars will be given a list of foods and a special menu will be provided for the facility. Jacob McGuire said that they are open to having additional conditions put on them, if necessary. Commissioner B. Hemmah said that we will need more information.

Commissioner G. Lundell inquired about the pre-mentioned equine therapy services. Where will this happen? Mattea has been in contact with someone who has a masters degree in this type of therapy. Mattea also stated that they would be using the Cannon Valley Trail for walks with the residents, and would never use the Peterson's private, wooded property.

City Administrator, Neil Jensen, stated that Mattea had contacted our zoning department, Dave and Dianne, asking about a clinic use for the B-2 Zoning District in November. Attorney, Roger Knutson was consulted, and believed that an office/clinic use was permitted in the B-2 District. Mattea was contacted by phone and by email. This information was shared with her and she was notified that we would need a business plan if she wanted to move ahead. She stated that she was unsure at that time. A couple months later she contacted zoning again, asking for approval of this project. She was again told that we would need a business plan before proceeding. The City was not contacted again regarding their intentions until approximately 2-3 weeks ago.

Commissioner B. Hemmah stated again how he felt like things were being pushed.

Public Hearing was closed.

#### 9. DISCUSSION ITEM:

A. Resolution 2020-01 Conditional Use Permit for Valley View Recovery Center Inc.

Commissioner B. Duncan added that we will require all paperwork for inspections. They cannot move forward until we receive all of the paperwork. B. Duncan then made a motion to approve the CUP if we have the paperwork by no later than Friday, so it can be provided to the council. The motion was seconded by Commissioner G. Lundell. 3-1 vote, with Commission D. Lundell voting nay.

10. ADJOURN. 8:10 p.m.



# **Inspection Report**

Name: Valley View Recovery Center / Saratoga Inn - Project Number: BL-P2004-0026 Change of Use Project location/address: 31591 64th Ave, Cannon Falls, Goodhue County, MN, 55009 Contractor: Phone: Project Contact: Jacob Nicklay Phone: (507) 454-2038 Scheduled for 5/5/2020 Time: 1030 Inspector Report

Inspection Type: Building

Result: Corrections Required

Specify Work Inspected and Tested:

Walk through to change occupancy from R1 to an I1 occupancy.

Pool area

1.exit signage ok

2.Panic hardware ok on exterior doors

3.Verify occupant load of pool area if over 50 the access door from lobby requires panic hardware.

4. Need signage posted for pool area occupant load. (room)

Presently, the pool capacity 48 and sauna 16 persons.

5.A CO detector needs to be installed in the mechanical room. 2020 Minnesota State Mechanical Code 1346.5311 Carbon Monoxide Alarms. Minimum of a UL 2034 battery operated.

First floor rooms 101 through 123

1. All sleeping rooms and offices have smoke detectors. Check on this.

2. Need to check if sleeping rooms need CO detectors. CO detectors are not required. Reference: 2020 International Building Code 2018 International Building Code Section 915 Carbon Monoxide Detection.

3. If storage room 118 is converted to work out area a horn strobe will be required.

4. The accessible bathroom adjacent to the registration needs accessible hardware installed.

5. A co detector is required in the furnace room of first floor. Same as pool mechanical room. 2020 Minnesota State Mechanical Code 1346.5311 Carbon Monoxide Alarms. Minimum of a UL 2034 battery operated.



# **Inspection Report**

Registration desk

1. Check on whether a check in counter top is required for accessibility.

The height of the counter top is 42 inches.

The Registration desk is required to have an accessible counter top

Reference: 2015 Minnesota

904.2 Approach.

All portions of counters required to be accessible shall be located where transactions or services are customarily provided and be adjacent to a walking surface complying with Section 403.

Second floor

1. Guardrail for south stair enclosure needs guardrail to maintain a 4 inch gap.

Reference: 2020 International Building Code Section 1015.4 Opening limitations.

2. Check accessibility signage for rooms. OK

3. No elevator for the second floor and the food service will will be catered inn and dispersed from the second floor.

Verify the occupant load of the second floor food service area does not exceed 30 square feet. Reference: 2015 Minnesota accessibility code section 1113.1.1 Entire buildings and 1113.1.2 Portion of a building.

4. The second floor is being utilized by one gender and the first floor by the other gender. Based on this the 2015 Minnesota Accessibility code section 1101.3

1101.3 Equity.

Where not all similar type facilities and spaces are required to be accessible, accessible facilities and spaces shall be provided with the same or equivalent elements as provided in the nonaccessible facilities and spaces.

Note: you have a situation where the non accessible area has an element that the accessible first floor does not. If the second floor has an occupant load greater than 30, please supply details on how you will apply the same for the first floor.

Outdoor Building address on sign post.

Note:

Sprinkler and alarm system testing completed. 4.17.20

Inspected By: Chris Meier	Region:
Date: 5/7/2020	an a
Phone: (651) 336-8411	Email: chris.meier@state.mn.us

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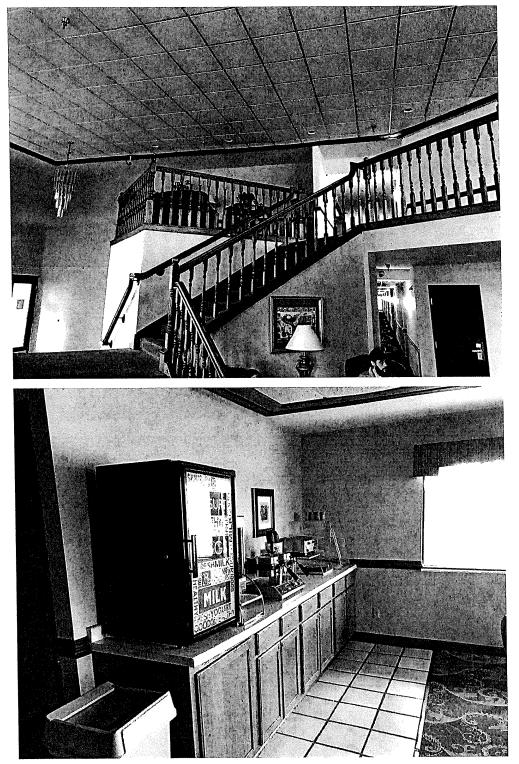


# **Inspection Report**



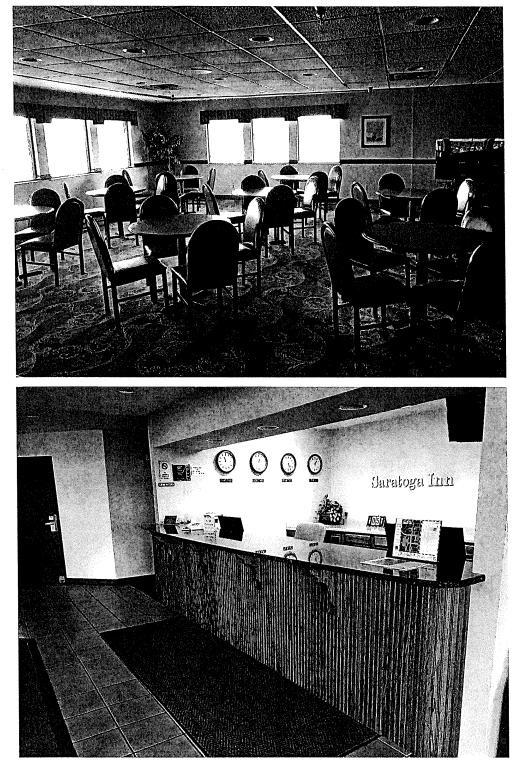


# **Inspection Report**



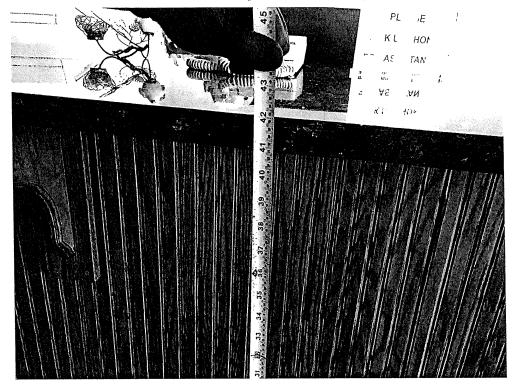


# **Inspection Report**





# **Inspection Report**



1 22 Ctatila	Requirement	Notes
Fam of Oranier	All Programs -	Treatment Services
245G.07, subd 1 & 245G.12	(a) Licensed Residential Treatment Program must offer treatment services in clauses (1) to (5) to each client, unless clinically inappropriate and the justifying clinical rationale is documented (Note: The description of the treatment services must include how each of the treatment of the treatment provided)	5/18/20: Section 2, pages 64-68 and 71-75, Section 5, and Section 6 Need a description of each group on the schedule Sec 2.12 verbiage added and revised
	(1) Group counseling to help the client identify and address needs related to substance use and develop strategies to avoid harmful substance use after discharge and to help the client obtain the services necessary to establish a lifestyle free of the harmful effects of substance use disorder;	<ul> <li>5/18/20: Sec 2.12 Treatment Services revised verbiage</li> <li>Policy needs to identify which groups are group counseling The description of group counseling on page 2 says VVRC will provide group counseling 2x/day, 5x per week – which groups are those? (also, seems like group counseling and small groups are the same)</li> <li>The description of group counseling in Section 2 says Group Counseling will be provided by ADCs or MHPs, but the descriptions for each group which specific type of The description of the counseling groups will facilitate</li> <li>The description of the counseling groups will each need to say which specific type of qualified professional who will facilitate</li> </ul>
	(2) client education strategies to avoid inappropriate substance use and health problems related to substance use and the necessary lifestyle changes to regain and maintain health.	Needs to say which qualified professional(s) will facilitate each education group (Health Education, Educational Group, and Relationship Education) Sec 2.12 Treatment Services revised verbiage Health Ed, MH Ed, and regular Educational Group descriptions are good. Relationship Education in 6.1 still says it will be an ADC "unless the individual providing the service is specifically qualified" – needs to say which other type of professional will be providing the service (if any besides guest speakers) Emailed to Leah Changes approved
245G.12	Policy and procedures must include: (10) a description of treatment services, that: (i) includes the amount and type of services provided;	5/18/20: Section 5 has a schedule, but each of the groups on the schedule need to be described, including what type of service it is and who will provide the service (also required in the app for high-intensity services). Sec 2.12 Treatment Services revised verbiage Was the schedule removed? That still needs to be included, and there needs to be a description of each group on the schedule. Previously, Relapse Prevention and Stages of Change Group were on the schedule but were not described Question emailed to Leah Changes approved
245G.12	<ul> <li>(ii) identifies which services meet the definition of group counseling (245G.01, subd 13a)</li> </ul>	5/18/20: Section 5 has a schedule, but each of the groups on the schedule need to be described, including what type of service it is and who will provide the service (also required in the app for high-intensity services). Sec 2.12 Treatment Services revised verbiage The description of group counseling on page 2 says VVRC will provide group counseling 2x/day, 5x per week – which groups are those? Changes approved
245G.12 245G.07, subd 2	<ul> <li>(iii) defines the program's treatment week;</li> <li>(2) therapeutic recreation to allow the client to participate in recreational activities without the use of mood-altering chemicals and to plan and select leisure activities that do not involve the inappropriate use of chemicals;</li> </ul>	Not included – No note and nothing seemed to be added Ok as long as it is clear on the schedule which groups are therapeutic rec Done
	agement and physical well-being to help the client reach ain an appropriate level of health, physical fitness, and well-	Which group is stress management? Updated Verbiage Description says it will be offered during regularly scheduled groups but there are not any groups on the schedule that are called Stress Management Group or physical well-being group. If it is a regularly scheduled group, the description needs to say which groups on the schedule it is. If it is not regularly scheduled, the description needs to say how and when it will be provided and/or which of the groups on the schedule it will be a part of as needed. Emailed Leah Changes approved

Vulnerable Adults: Maltreatment Reporting Policies and Procedures         rimary and secondary person or position to       • Per Jacob, the VA maltreatment policy in section 2 was removed         • made, and       • Section 10 lists Counselor Supervisor as primary and Treatment Director as secondary, but then says the 1st staff member to learn of maltreatment must report either to MAARC or the Treatment Director (#1 p.8), indicating treatment director is	The policy must include the primary and secondary person or position to whom internal reports may be made, and	
porting Policies and Procedures		
the administration of medication of the client must sem-administer medication, or power	Vulnerable Adults: Maltreatment Re	
5/18/20: Unclear where/how it will be documented. Recommend adding something to policy, but otherwise, it will just be reviewed in practice Added to MAR? Not sure if a decision was made on how this will be done. Left it in as a reminder. Added Clients will be assessed by nursing staff to determine if this process is sufficient or if additional information needed. The MAR will be documented to reflect whether staff must conduct the observation for both	<ul> <li>a provision that each client's file must include documentation indicating whether staff must conduct the administration of medication or the client must self-administer medication, or both;</li> </ul>	245G.08, subd 5
5/18/20: Has spot for e-signature, just needs to be signed with final version Not completed Will need to be in the final policy manual version	<b>Procedures</b> . The applicant or license holder must hav procedures for obtaining medical intervention for a clier in writing by a physician who is licensed under Minnesc Chapter 147	245G.08, subd 2
Medical Services	All Programs -	
	The license holder may provide additional services under subdivision 2, clauses (2) to (5), off-site if the license holder includes a policy and procedure detailing the off-site location as part of the treatment service description and the program abuse prevention plan.	
	~	245G.07, subd 4
Which group this? Sec 6.1 Provision of Services Updated Verbiage I am not seeing that this says which group it will be – is it just a possible topic during the regularly scheduled Educational Group? Yes, regularly scheduled Educational groups. Changes approved	(6) socialization skills development to help the client live and interact with others in a positive and productive manner; and	
<ul> <li>which group is living skills? There is a living skills class on Sunday but the policies say treatment services groups are only Monday-Friday No living skills on Sunday, revised verbiage Sec 6.1 Provision of Services It says it will be in addition to the regularly scheduled groups, but then says it will be part of regularly scheduled education and/or small groups – which is correct?</li> <li>How will it be determined which clients have a need for this service/how will it be related to each client's treatment plan? Added Some information added but it does not explain how the example topics listed will relate to treatment plans and the clients' SUD related problems (budgeting, time management, cooking, menu planning, etc.) Emailed Leah Changes approved</li> <li>Which group this? Sec 6.1 Provision of Services Updated vergiage It says it will be in addition to the regularly scheduled groups, but then says it will be part of regularly scheduled groups – which is correct? If part of regularly scheduled groups, which ones? Regular groups</li> <li>Says qualified outside speakers will provide this service, but does not say which type(s) of qualified professionals. Added, Speaker may be a representative from the Minnesota Workforce or Admissions Counselor who will present information and professional, and the two examples listed are not on the qualified professionals list Removed, Added LPC and LPCC.</li> <li>How will it be determined which clients have a need for this service/how will it be related to each client's treatment plan? No information added. Needs to include how the example topics listed will relate to treatment plans and the clients' SUD related problems Emailed to Leah Changes approved</li> </ul>	<ul> <li>(4) living skills development to help the client learn basic skills necessary for independent living;</li> <li>(5) employment or educational services to help the client become financially independent;</li> </ul>	

imendation	Other Recommendation	
ADC Intern still has qualifications to be licensed, which is not accurate for interns and preds to be revised. Revised Sec 11.5 Will you only use interns in Master's degree programs? The Intern job descriptions says "an applicant for licensure" must have a bachelor's degreeI would recommend leaving out all 148F requirements and just use the requirements of 245G.01, subd. 21. Changes approved	Personnel policies must: (2) contain a job description for each staff member po qualification requirements.	245G.13, subd 1
	Personnel Policies	
5/18/20: Section 10 says a notice will be given "If the Treatment Director has numee the Program director" – not sure what that means. A notice needs to be given anytime there is an internal report to either the primary or the secondary position. Otherwise requirements are met in both Section 2 and Section 10. Changed verbiage to say the Treatment Director or Counselor Supervisor will send Section 10 (#3 p.7) says a notice will be given "After making the initial report to MAARC", but the notice has to be given for all internal reports, even if it is not forwarded to MAARC Rewritten and emailed to Leah Changes approved	(b) The procedure included that reporters are informed about whether the facility reported the incident to the common entry point: in writing	626.557, subd 4a
Director, sec reviews, not "this duty" – I primary and state that the involved. Re	The secondary person shall be involved when there is reason to believe that the primary person was involved in the alleged or suspected maltreatment;	
	(2) The policy must identify the primary and secondary person or position who will ensure that, when required, internal reviews are completed.	
of ey with Rep proc So t	(1) The policy must include that an internal review is completed within 30 calendar days and that corrective action is taken as necessary to protect the health and safety of vulnerable adults when the facility has reason to know that an internal or external report of alleged or suspected maltreatment has been made.	245A.65, subd 1,(b)
Section 10 does not include information about torwarding reports Note: a decision on whether or not to forward the report is not based on whether or not the program believes maltreatment actually occurred. If the alleged event falls under the definition of maltreatment, it must be forwarded. Then MAARC will investigate and determine whether or not maltreatment actually happened. The program cannot do an investigation and then decide not to forward the report because they don't think it was accurate. Rewritten and emailed to Leah Changes approved	The policy required that if the facility received a report of suspected maltreatment and determined to report it to the CEP, the facility notified the CEP within 24 hours of awareness of the suspected maltreatment.	626.557, subd 3,(a)
	The primary and secondary person or position responsible for forwarding internal reports to the common entry point. The secondary person must be involved (with receiving the report and forwarding it to the common entry point) when there is reason to believe that the primary person was involved in the alleged maltreatment.	
<ul> <li>primary Changed all to read primary person to report to is 1 reatment Director, second person is Counselor Supervisor. 10.1 &amp; 2.9 It still has the conflicting information:         <ul> <li>p. 1 lists Tx Director as primary and Counselor Supervisor as secondary,</li> <li>p. 7 #1 says reports get made to Counselor Supervisor, and to Tx Director if Counselor Supervisor is involved (so Counselor Supervisor, and to Tx Director if o.7 #1 says the 1<sup>st</sup> staff member to learn of maltreatment must report either to MAARC or the Tx Director (so Tx Director is primary) Rewritten and emailed to Leah Changes approved</li> </ul> </li> </ul>		

Recommend more information about property searches (referenced in Section 16. Specifically, can property searches be done without the client present? Will property be confiscated during searches? If yes, how will the client property management requirements be met to immediately document that, including client signature? Emailed Leah waiting for response.

## DEPARTMENT OF HEALTH

**Construction Plan Submittal Form** 

Project Name:Valley View Recovery Center		Today's Date:3/25/202	20
Project Narrative: Changing existing building into a subs from a hotel. No remodel necessary.	tance abuse treatm	ent center. Changing existing a	JSE
Project Address:31591 64th Ave	•	HFID #:	
City, State & Zip:Cannon Falls, MN 55009		County:Goodhue	
Facility Name: Valley View Recovery Center	Address: 1673 Echo	Ridge St SW Rochester, MN 5	55902
	Contact Email:jacob	.mcguire@valleyviewrecovery.	org
Submitter: Jacob McGuire	Phone:507-951-80	056	
Submitter's Email:jacob.mcguire@valleyviewrecovery.o	rg		
Submitter's Firm Name:			
Firm Mailing Address:			1
Name of MDH staff who did preliminary review:       France         Floors Involved in Project: 2         Project Type:       Change of Use         State License Type: SLF A	Federal Certification	on: n Type:	
Estimated project cost includes all materials, labor and sof accordance with MN Statute 144A.071	t costs such as financ	e charges, permits, design, etc. in	
Estimated Project Cost Dollar Amount Range and Fee: \$0 Estimated Project Cost: 0	- \$10,000	\$30	T
Construction Plan Submittal Package includes:			
<ul> <li>Construction Plan Submittal Form</li> </ul>			
<ul> <li>Certified/signed paper copy of final construction pl</li> </ul>	ans		
Writable PDF copy of final certified/signed construct	ction plans and digita	l specs	
<ul> <li>Check payable to "Commissioner of Finance, Treasure</li> </ul>			
Mail:		rier:	

MDH Engineering Services Section ATTN: Plan Review PO BOX 64900 St. Paul, MN 55164-0900 Courier: MDH Engineering Services Section ATTN: Plan Review 85 E 7<sup>th</sup> Place, Suite 220 St. Paul, MN 55101-2143

MDH Engineering Section Email (healthcareengineers@state.mn.us) MDH Engineering Section Website (http://www.health.state.mn.us/divs/fpc/engineering/index.html)

To obtain this information in a different format, call: 651-201-4229.

OFFICE USE ONLY			
HP			
DP	CD FD DL		
CK#			
CK\$			



WESTERN SURETY COMPANY . ONE OF AMERICA'S OLDEST BONDING COMPANIES DED

# Western Surety Compai

DISHONESTY BOND Bond No. \_ 65065063

(FOR ANY TYPE OF BUSINESS)

In consideration of the agreed premium, Western Surety Company, a South Dakota corporation (the "Surety"), hereby

agrees to indemnify Valley View Recovery Center Inc

31591 64th Ave, Cannon Falls, MN 55009

(the "Insured"), against any loss of money or other property which the Insured shall sustain or for which the Insured shall incur liability to any Customer or Subscriber of the Insured through any fraudulent or dishonest act or acts committed by any Employee or Employees of the Insured acting alone or in Collusion with others, the amount of indemnity on each of such Employees being \_\_\_\_\_\_ Fifty Thousand and 00/100

DOLLARS (\$50,000.00

ONE OF

AMERICA-S

THE FOREGOING AGREEMENT IS SUBJECT TO THE FOLLOWING CONDITIONS AND LIMITATIONS:

#### TERM OF BOND:

2020 June SECTION 1. The term of this bond begins with the \_\_\_\_ 1st \_\_ day of \_ standard time, at the address of the Insured above given, and ends at 12:00 o'clock night, standard time, on the effective date of the cancellation of this bond in its entirety.

#### EXCLUSION:

SECTION 2. This bond does not apply to loss, or to that part of any loss, as the case may be, the proof of which, either as to its factual existence or as to its amount, is dependent upon an inventory computation or a profit and loss computation. In addition, the policy does not apply to the defense of any legal proceedings brought against the Insured, or to fees, costs or expenses incurred or paid by the Insured in prosecuting or defending any legal proceedings whether or not such proceedings results or would result in a loss to the Insured covered by this policy. In addition, the Company shall not be liable for any costs, fees and other expenses incurred by the Insured in establishing the existence or the amount of loss covered under this policy.

#### DISCOVERY PERIOD:

SECTION 3. Loss is covered under this bond only (a) if sustained through any act or acts committed by any Employee of Insured while this bond is in force as to such Employee, and (b) if discovered prior to the expiration or sooner cancellation of this bond in its entirety as provided in Section 10, or from its cancellation or termination in its entirety in any other manner, whichever shall first happen.

#### **DEFINITION OF EMPLOYEE:**

SECTION 4. The word Employee or Employees, as used in this bond, shall be deemed to mean, respectively, one or more of the natural persons (except directors or trustees of the Insured, if a corporation, who are not also officers or employees thereof in some other capacity) while in the regular service of the Insured in the ordinary course of the Insured's business during the term of this bond, and whom the Insured compensates by salary or wages and has the right to govern and direct in the performance of such service, and who are engaged in such service within any of the States of the United States of America, or within the District of Columbia, Puerto Rico, the Virgin Islands, or elsewhere for a limited period, but not to mean brokers, factors, commission merchants, consignees, contractors, or other agents or representatives of the same general character.

#### FRAUDULENT OR DISHONEST ACT:

SECTION 5. A FRAUDULENT OR DISHONEST ACT OF AN EMPLOYEE OF THE INSURED SHALL MEAN AN ACT WHICH IS PUNISHABLE UNDER THE CRIMINAL CODE IN THE JURISDICTION WITHIN WHICH ACT OCCURRED, FOR WHICH SAID EMPLOYEE IS TRIED AND CONVICTED BY A COURT OF PROPER JURISDICTION.

#### MERGER OR CONSOLIDATION:

SECTION 6. If any natural persons shall be taken into the regular service of the Insured through merger or consolidation with some other concern, the Insured shall give the Surety written notice thereof and shall pay an additional premium on any increase in the number of Employees covered under this bond as a result of such merger or consolidation computed pro rata from the date of such merger or consolidation to the end of the current premium period.

#### NON-ACCUMULATION OF LIABILITY:

SECTION 7. Regardless of the number of years this bond shall continue in force and the number of premiums which shall be payable or paid, the liability of the Surety under this bond shall not be cumulative in amounts from year to year or from period to period.

Form 1432-9-2019 

#### LIMIT OF LIABILITY UNDER THIS BOND AND PRIOR INSURANCE:

SECTION 8. With respect to loss or losses caused by an Employee or which are chargeable to such Employee as provided in Section 5 and which occur partly under this bond and partly under other bonds or policies issued by the Surety to the Insured or to any predecessor in interest of the Insured and terminated or cancelled or allowed to expire and in which the period for discovery has not expired at the time any such loss or losses thereunder are discovered, the total liability of the Surety under this bond and under such other bonds or policies shall not exceed, in the aggregate, the amount carried under this bond on such loss or losses or the amount available to the Insured under such other bonds or policies, as limited by the terms and conditions thereof, for any such loss or losses, if the latter amount be the larger.

#### SALVAGE:

SECTION 9. If the Insured shall sustain any loss or losses covered by this bond which exceed the amount of coverage provided by this bond, the Insured shall be entitled to all recoveries, except from suretyship, insurance, reinsurance, security or indemnity taken by or for the benefit of the Surety, by whomsoever made, on account of such loss or losses under this bond until fully reimbursed, less the actual cost of effecting the same; and less the amount of the deductible carried on the Employee causing such loss or losses; and any remainder shall be applied to the reimbursement of the Surety.

#### CANCELLATION AS TO ANY EMPLOYEE:

SECTION 10. This bond shall be deemed cancelled as to any Employee: (a) immediately upon discovery by the Insured, or by any partner or officer thereof not in collusion with such Employee, of any fraudulent or dishonest act on the part of such Employee; or (b) at 12:00 o'clock night, standard time, upon the effective date specified in a written notice served upon the Insured or sent by mail. Such date, if the notice be served, shall be not less than ten days after such service, or, if sent by mail, not less than fifteen days after the date of mailing. The mailing by Surety of notice, as aforesaid, to the Insured at its principal office shall be sufficient proof of notice.

#### CANCELLATION AS TO BOND IN ITS ENTIRETY:

SECTION 11. This bond shall be deemed cancelled in its entirety at 12:00 o'clock night, standard time, upon the effective date specified in a written notice served by the Insured upon the Surety or by the Surety upon the Insured, or sent by mail. Such date, if served by the Surety, shall be not less than ten days after such service, or if sent by the Surety by mail, not less than fifteen days after the date of mailing. The mailing by the Surety of notice, as aforesaid, to the Insured at its principal office shall be sufficient proof of notice. The Surety shall refund to the Insured the unearned premium computed pro rata if this bond be cancelled at the instance of the Surety, or at short rates if cancelled or reduced at the instance of the Insured.

#### PRIOR FRAUD, DISHONESTY OR CANCELLATION:

SECTION 12. No Employee, to the best of the knowledge of the Insured, or of any partner or officer thereof not in collusion with such Employee, has committed any fraudulent or dishonest act in the service of the Insured or otherwise. If prior to the issuance of this bond, any fidelity insurance in favor of the Insured or any predecessor in interest of the Insured and covering one or more of the Insured's Employees shall have been cancelled as to any of such Employees by reason of (a) the discovery of any fraudulent or dishonest act on the part of such Employees, or (b) the giving of written notice of cancellation by the insurer issuing said fidelity insurance, whether the Surety or not, and if such Employees shall not have been reinstated under the coverage of said fidelity insurance or superseding fidelity insurance, the Surety shall not be liable under this bond on account of such Employees unless the Surety shall agree in writing to include such Employees within the coverage of this bond.

#### LOSS—NOTICE—PROOF—LEGAL PROCEEDINGS:

SECTION 13. At the earliest practical moment, and at all events not later than fifteen days after discovery of any fraudulent or dishonest act on the part of any Employee by the Insured, or by any partner or officer thereof not in collusion with such Employee, the Insured shall give the Surety written notice thereof and within four months after such discovery shall file with the Surety affirmative proof of loss, itemized and duly sworn to, and shall upon request of the Surety render every assistance, not pecuniary, to facilitate the investigation and adjustment of any loss. No suit to recover on account of loss under this bond shall be brought before the expiration of two months from the filing of proof as aforesaid on account of such loss, nor after the expiration of fifteen months from the discovery as aforesaid of the fraudulent or dishonest act causing such loss. If any limitation in this bond for giving notice, filing claim or bringing suit is prohibited or made void by any law controlling the construction of this bond, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

#### PART-TIME OR TEMPORARY EMPLOYEES:

SECTION 14. The named Insured shall not at any time while this bond is in force direct any temporary or part-time Employee(s) to any subscriber's premises unless such Employee(s) is accompanied by a foreman who is in the regular employ of the Insured.

2020 May 7th SIGNED, SEALED AND DATED \_\_\_\_ URETY WESTER

PAUL T. BRUFLAT, VICE PRESIDENT

COMPANY

License	Number:	1104338
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DEPARTMENT OF HUMAN SERVICES	INTERAGENCY	REQUEST FOR FIRE INSP	ECTION	
<u>To</u> :	State	Fire Marshal Da	ite: 3/13/20	
State Fire Marshall		Fire Inspector		
445 Minnesota St., Suite 145				
St Paul, MN 55101-5145 Fax 651-215-0525				
From: Kristi Strang		Phone Number: 651-431-6	611	
New Program	hange in ownership	Other		
TO THE LICENSE/CERTIFICATE of the inspection, it is the applicant and returned to DHS Licensing wh Code is required for facilities prior Commissioner of DHS must not gu received from a State Fire Marsha [Please Note: The State Fire Marsha services/inspections/Documents/C licensed/certified programs within Name and address of facility	t's responsibility to reque en the inspection is com to initial licensure/certifu ant a license until written I, or from a local fire insp shall's website: <u>https://dr CCC-PS-ADC-CHEM-Lis</u> their jurisdiction.]	ist the fire inspection and ensure is pleted. A fire inspection under the pation and upon a change of occu- in approval of compliance with the pector if approved by the State Fire s.mn.gov/divisions/sfm/programs t.pdf that are authorized to condu-	e Minnesota State Fire pancy, as applicable. The state fire code has been e Marshal Division.	
Proposed use:To provide sub	stance use disorder tr	eatment services.		
Program contact person: J	acob McGuire			
Phone/Email: 507-951-8	056 or jacob.mc	guire@valleyviewrecov	/ery.org	
Area of facility to be used: L				
Numbers and ages ranges o				
Does the facility plan to serv	e handicapped indiv	idual? Unknown at this time		
K Facility meets requiremen				
requirements for a change in	occupancy.	ife Safety code and satisfies b		
		ode and cannot be occupied u		
Facility does not meet req pending completion of ord	uirements, but may te lers.	mporarily be occupied until	(date),	
Occupancy designation by Fi	re Inspector:			
Comments:				
		, Phone num		
		Div, Date: _04/24		
Minnesota Department of Hu P.O. Box 64242 St.Paul, MN 55164-0242	iman Services, Divisio	<u>x this form and any addition:</u> n of Licensing	al orders to: DESUGEONV	
Fax Number: 651-431-767 Mental Health/Chemical De	ə əpendency email: di	is.mhcdlicensing@state.mn.	us Revised 02/21/12	:

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# Minnesota Department of Public Safety State Fire Marshal Division

# **Permission for inspection**

#### Property owners permission for fire inspection Department of Human Services (DHS) licensed or certified care programs

When a fire code inspection is requested for a DHS licensed or certified license-exempt care program, written permission must first be obtained from the property owner.

I (print owner's name) <u>Bhavesh</u> <u>Bhakta</u> certify that I own the building located at the following address and give my permission for a Deputy State Fire Marshal to inspect the building for compliance with the Minnesota State Fire Code.

Address: 31591 Gifth Alm City: Cangon Falls State: MN Zip: 55009

I am aware that \_\_\_\_\_\_\_ Accob McGuire\_\_\_\_\_\_ is requesting a fire code inspection at the above address for a proposed or existing care program regulated by the Minnesota Department of Human Services.

By giving this permission, a Deputy State Fire Marshal may conduct an inspection of the entire building (or buildings) for compliance with the Minnesota State Fire Code. Notwithstanding the specific status of the DHS licensed or certified care program, you, as the property owner, will be responsible for the correction of any violations identified during the inspection based on the building's current occupancy use.

Owner's Signature: Bhowerh Bhalats

Address (if different from above):

Phone Number: <u>507-263-7272</u> Email: <u>6hakøø7699mail.com</u> Date: <u>03/26/2020</u>



Permission for inspection – DHS care programs – Feb. 2018

Minnesota Department of Health Facility & Provider Compliance Division

TRANSFER AGREEMENT

#### BETWEEN A

#### HOSPITAL

#### AND A

#### RELATED HEALTH FACILITY

#### IN THE

#### STATE OF MINNESOTA

#### Rev. 10/01 FPC2756b

Mayo Clinic Health System- Cannon Mayo Health System The Valley View Recovery related and the health facility do hereby join together in the following transfer agreement. The purpose of this

health facility do hereby join together in the following transfer agreement. The purpose of this agreement is to provide health care most suited to the individual (patients/residents) needs. This agreement shall operate to promote optimum use of the acute care facilities of general hospital and of the postacute care services of the related health facility. This agreement shall comply with appropriate requirements of the Federal Government and the state licensing agencies.

Now, therefore, the hospital and related health facility which are signatory below, in consideration of the mutual advantages occurring to both do hereby covenant and agree each with the other as follows:

- 1. The governing body of the hospital signatory below and the governing body of the related health facility signatory below shall have exclusive control of the management, assets, and affairs of their respective facilities. No party by virtue of this agreement assumes any liability of any debts or obligations of a financial or legal nature incurred by the other party of this agreement. It is not the intention of either party to create a joint venture with any other party but instead that each party shall operate independent of any other party in the discharge of any obligations assumed by it and the receipt of any agreed compensation to be paid by it.
- 2. No clause of this agreement shall be interpreted as authorizing either signatory facility to look to the other signatory facility to pay for services rendered to an individual transferred by virtue of this agreement, except to the extent that such liability would exist separate and apart from this agreement.
- 3. When an individual's need for transfer has been determined by the individual's physician, the referring facility shall promptly notify the receiving facility of the impending transfer. The receiving facility agrees to admit the individual as promptly as possible, provided all conditions of eligibility for admission are met and bed space is available to accommodate that individual.
- 4. Both signatory facilities agree to provide medical and other rleated information necessary to ensure continuity of care from one facility to another. Each facility will at minimum provide a patient transfer form similar to the model attached which will accompany the transfer of the individual. Each facility will provide for the security and accountability of the patient's personal effects, particularly money and valuables, and will provide an itemized list of such items accompanying the individual.
- 5. The referring facility shall arrange for safe and appropriate transportation and for care of the individual during transfer.
- 6. Neither signatory facility shall use the name of the other signatory to this transfer agreement in any promotional or advertising materials unless review and written approval of the

Rev. 10/01 FPC2756b

intended use is first obtained from the party whose name is to be used.

7. This agreement shall be, and remain, in force from the time of signing as long as it is not renounced by either signatory facility in writing to the other signatory giving ninety (90) days notice. This agreement does not constitute an endorsement of either signatory facility and it shall not be so used.

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#### REQUEST TO BECOME A PARTY TO TRANSFER AGREEMENT

THE FOLLOWING FACILITIES DESIRE TO BECOME A PARTY TO A TRANSFER AGREEMENT.

IN WITNESS WHEREOF, THE FA AGREEMENT THIS <u>22</u>	CILITIES NAMED BELOW HAVE EXECUTED THIS OF May, 2020
(Day)	(Month and Year)
NAME OF HOSPITAL: Mayo Heal	th System
ADDRESS: 32021 County 24 Blvd	
CITY/ZIP: Cannon Falls 55009	
SIGNATURE:	1 Will
TITLE: OPERATIONS	manager
,	0
NAME OF RELATED HEALTH F	ACILITY:
ADDRESS:	
CITY/ZIP:	COUNTY:
SIGNATURE:	
TITLE:	
Please complete in duplicate and se	end the original to:
Minnesota Department of Health	
Facility and Provider Compliance Licensing and Certification Progra	

85 East Seventh Place, P.O. Box 64900

St. Paul, Minnesota 55164-0900

Please retain a copy in the files of each facility.

Rev. 10/01 FPC2756b

#### REQUEST TO BECOME A PARTY TO TRANSFER AGREEMENT

THE FOLLOWING FACILITIES DESIRE TO BECOME A PARTY TO A TRANSFER AGREEMENT.

IN WITNESS WHEREOF, THE FACILITIES NAMED BELOW HAVE EXECUTED THIS AGREEMENT THIS 22 OF May, 2020 (Day) (Month and Year)

NAME OF HOSPITAL: Mayo Health System

ADDRESS: 32021 County 24 Blvd

CITY/ZIP: Cannon Falls 55009	COUNTY: Goodhue	
SIGNATURE: NOM	WRAC	
TITLE: Operations	Manager	

NAME OF RELATED HEALTH FACILITY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/ZIP: \_\_\_\_\_ COUNTY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

Please complete in duplicate and send the original to:

Minnesota Department of Health Facility and Provider Compliance Division Licensing and Certification Program 85 East Seventh Place, P.O. Box 64900 St. Paul, Minnesota 55164-0900

Please retain a copy in the files of each facility.

Rev. 10/01 FPC2756b

#### PATIENT TRANSFER FORM

Name		Phone	From
Last First	(MI)		Te
Home Address			To (Name of Hospital, Nursing Home, Agency)
(City, State, ZIP Code)		Code)	
Birth Date Ag	e Sex	_ S M W D Sep (R	Adm. Date Discharge Date Religion)
Relative or			
Guardian	(Relationship	)	Previous Hospitalization and/or Nursing Home Stay (within last 90 Days)
Address		Phone	Health Insurance Info. Soc. Sec. No.
Attending Physician		Phone	Medicare
Consulting Physician(s)		Phone	Medicaid
Physician after transfer		Phone	Other
			Y (to be signed by Physician)
Discharge Diagnosis Primary			Course of Treatment (include Medical/Surgical Procedures done and Date)
Secondary			
ALLERGIES U yes	] no Type		Aware of Dx: Patient ves no Family yes no
		PHYSIC	CIAN ORDERS
ADMIT Home Health Age	ency		DRUGS (Generic equivalent may be dispensed unless checked here
TO Nursing Home: 1.	Skilled Care	Nursing Facility	
2.	Orders effective 90 days (unless sp	e for 30 days 60 days ecified otherwise)	
Other			
DIET: Regular C	Other		_
ACTIVITY: (List activity level, re	strictions and/or preca	autions, etc.)	
SPECIAL TREATMENTS (Inclu	ding Physical Therapy Specify Frequency	, Speech, O.T., etc.)	
REHABILITATION POTENTIA (Describe the highest level of inde achieve)		he patient can be expected to	to
HE-01136-03		M	f.D. Phone Date
	(Signature of Physicia	n)	

PATIENT CARE SUMMARY					
ACTIVITIES OF DAILY LIV	VING				SOCIAL-EMOTIONAL
Self Care Status (✔ level)	Indep	Assist	Unable	Add. Comments	Prior to Present Pt. Lived: alone with friends boarding
Bathes Self					home
Dresses Self					Advised of Transfer
Feeds Self					Patient      Family
Oral Hygiene					
Shaves Self					(List according to number) 1. Attitude toward illness or disease 2. Adjustment/coping ability 3. Emotional support from family/friends 4. Feeling about transfer 5. Financial 6. Other
Transfers Self					
Ambulates		<u> </u>		1	-
✓ if Uses: □ walker □ Sleep Habits PHYSICAL TRAITS (Chec		able)	] cane	wheelchair	-
Impairments Speech	hearin	g 🗌 vis	ual 🗌 se	nsation Other	ADDITIONAL PATIENT CARE INFORMATION
		] paraly	0	Describe)	ATTACH ADDITIONAL PAGE IF NECESSARY. Describe special treatment(s) or condition(s), details of care, safety measures, teaching done and/or necded, level of pt. understanding, and other pertinent information.
Prosthesis 🗌 dentu	ires-partial	(Describe	per	L	
eyes R_	L_	[	glasses	Contact lenses	
	NI (D-		aring aid l	limb RA I needs, likes/dislikes,	
DIETARY INFORMATIO tube feeding, the time of la			ente, specia	Theeus, incordistines,	
BOWEL/BLADDERContin				Incontinent	
Bladder control (Date cath. (Date cath. last changed Bowel control (Date of last (Date of last enema	BM		) ) )		
toilet [	con	nmode	bedpan	urinal	
Bladder/Bowel Program Comments	Yes 🗌	No			
VITAL SIGNS (last T				Wt Ht	
SKIN CONDITION: (List 1. Potential decubiti. 2. E 5. Other	according xisting dec	to number subiti. 3. E	and describ Draining wor	be) and 4. Rash	
CURRENT MEDICATIO Time of last medication(s)	NS ) on day of	transfer .			VALUABLE ACCOMPANYING PT. Copies sent: (Money, Prosthesis, Jewelry)
Effective PRN meds (state	e reason fo	r and freq.			Summary
Antibiotics received durin					Chest X-ray Lab
New meds					Other
BEHAVIOR/MENTAL S	STATUS				Date
Alert Oriented		fused 🗌	Forgetful	Wanders	(Signature of Nurse) Unit Phone Ext
Noisy Depressed Comments	ı []	Combative	. П м	7ithdrawn Dother	_

# **Food, Beverage and Lodging Establishments** HALF FEE LICENSE APPLICATION

**Notice to all applicants:** Minnesota Statutes, section 270C.72, subd. 4, requires you to supply your Minnesota business tax identification number and your social security number. Minnesota Statutes, section 176.182 also requires information regarding workers' compensation insurance. All data submitted in this application are public data except the individual's social security number, which is private.

You must submit this application and pay all fees before you begin operation. (MN Statutes, section 157.16)

Print clearly and <u>return all pages.</u>

#### License type

(New establishments <u>must also submit</u> a plan review applicat	ion)
🗌 Renewal – license #	Ownership change
New establishment - Opening date	Previous owner & lic. # 24347 Saratoga Hospitality Inc.

Opening date June 1, 2020

# Applicant information (Corporation or Operator)

Corneration name Va	alley View Recovery C	enter Inc.	Primary of	f <b>icer</b> Jacob	McGuire		
Contact phone #	/ 507-951-8056	E-mail <u>jacob.m</u>	cguire@valley	viewrecovery	/.org	or	
Individual operator: F	First name <u>NA</u> / NA	Mi E-mail NA	iddle initial	Last nam	e <u>NA</u>		
Food Manager Certifi	cate #FM <u>NA</u>	(if applicat	ole)				
Individual operator's	social security # <u>NA</u>						
MN business tax ider	ntification # (This <u>must</u>	<u>be provided</u> for l	icensure if ap	plicable)			
Federal tax number _	~ ~		-				
Corporation or Operation 1673 Echo Ridge S	<b>ator mailing address</b> ( street SW Rochester M	<b>This is where the</b> IN 55902	license will be	e mailed)			
Street/PO box			City		State	Zip	
Establishment inf Establishment name	ormation Valley View Recovery <sub>ss</sub> 31591 64th Avenue	/ Center , Cannon Falls N	/IN 55009				
	Street/PO box Business telep		City	3	State	Zip	
If <u>not</u> operating year Emergency contact	round: Opening date name Cindy Gudahl P	Program Director	Closing o	late	#	/218-340-4284	
	2c1159@hotmail.com						
	wals and notices be se ☑ Corporation emai		mail	C	San. nam Lic Pending	For office use only ne <u>Heather Flu</u> # 24347 □ Approved MM L	uge

FPL (Half Fee)Page 1 of 3

#### Workers' compensation information

#### (This must be provided for licensure)

Insurance company name	Insurance	company	name
------------------------	-----------	---------	------

#### Mailing address\_

	Street/PO box	City	St	ate	Zip	
Policy #	Dates of coverage		through			or

I certify that I am not required to carry workers' compensation liability coverage because:

□ I am a sole proprietor or partner and I have no employees.

□ I have no employees who are covered by the workers' compensation law. **Note:** Only employees exempt by statute (spouse, parent and children) are **not** covered by the workers' compensation law.

## Food, beverage and lodging establishment definitions

Category 1 establishment provides one or more of the following:

Pre-packaged food that is served in the package; continental breakfast such as rolls, coffee, juice, milk and cold cereal; serves beverages; cleans eating, drinking or cooking utensils or is a child care facility licensed under MN Statutes, 245A.03; a food establishment where the method of food preparation is low-risk as defined by MN Statutes, 157.20 subd. 2(c).

**Category 2** establishment is not a category 1 establishment and is either a food establishment where the method of food preparation is medium risk as defined by MN Statutes, 157.20 subd. 2 (b); an elementary school or secondary school as defined in MN Statutes, 120A.05.

**Category 3** establishment is not a category 1 or 2 establishment and is either a food establishment where the method of food preparation is high risk as defined by MN Statutes, 157.20 subd. 2 (a); an establishment where 500 or more meals are prepared each day and served at one or more locations.

Additional food service – a location at a food establishment, other than the primary food preparation and service area, used to prepare or serve beverages from a bar or food to the public.

**HACCP verification** - an annual fee category for a business that performs one or more specialized process that requires an HACCP plan as required in chapter 31 and MN Rules, chapter 4626.

Individual water - a private water supply other than a community public water supply.

Individual sewer - a private sewage treatment system, which uses subsurface treatment and disposal.

**Lodging per unit** - the number of guest rooms, cottages, or other rental units of a hotel, motel, lodging establishment, or resort, or the number of beds in a dormitory.

Public swimming pool - any swimming pool other than a private residential swimming pool.

**Spa pool** - a public hot water pool intended for seated recreational use.

**Late penalty** - additional charge added to the license fee when a person operates a business without first having made application and fee payment for the current year's license.

#### Boarding and lodging establishments

Are you registered for MN Statutes, section 157.17, Special Services? 🗌 Yes 🗌 No

Are you registered for MN Statutes, Chapter 144D, Housing with Services?  $\Box$  Yes  $\Box$  No

### Manufactured home parks/Recreational camping areas

If there is a manufactured home park or recreational camping area at this establishment, what is the license number?

#### Fee schedule

Check the appropriate box(es) \$ 82.50 \$ 82.50 ⊠ Base Fee (all establishments) Note: If an FBL is combined with an RCA and/or and MHP pay only one base fee (highest applicable). Food: Check only <u>one</u> highest applicable category **\$** 55 \$ 55 ☑ Category 1 establishment \$122.50 \$\_\_\_\_\_ □ Category 2 establishment \$192.50 \$\_\_\_\_ □ Category 3 establishment \$ 87.50\$ □ Additional food service - no. \_\_ x □ Additional food service (bar) - no. x \$ 87.50 \$ \$ 87.50\$ □ HACCP verification (\*Please check appropriate box) Other: Check all applicable categories 5.50 \$ 137.50 — Hotel/Motel 🗆 Vacation home rental ☑ Lodging\* - no. of units <u>25</u> x □ Medical lodge □ Resort □ Bed & breakfast (Maximum lodging fee of \$1,100) Lodging establishment \$177.50\$ 177.50 ☑ Public swimming pools \$100.00\$ Additional pools - no. \_\_\_\_\_ x \$100.00\$100 Spa pool \$ \$ 55 Additional spas - no. \_\_\_\_ x □ Individual water □ Sewer \$ 30 \$ (Check both individual water and sewer, if applicable) **\$** 552.50 **Total establishment fee calculation** \$ 40 \$ 40 ☑ Hospitality fee (all establishments) **\$** 592.50 Submit this total with application Total fee due If late penalty applies (Check the appropriate box(es))  $\Box$  Late penalty – (1 to 30 days) \$120 \$360 □ Late penalty – (after 30 days) □ Submit this total with application if late Total fee due including late penalty penalty applies

Make checks payable to Minnesota Department of Health

Notice: The issuance of a dishonored check to this department will require a service charge of \$30 per check pursuant to Minnesota Statutes, Section 604.113, subd. 2.(a). Additional civil penalties may be imposed for nonpayment.

By my signature below I understand that my establishment must comply with all Minnesota Statutes, Rules and other regulations that apply to my establishment and any licenses issued from this application. I certify that the information provided on this application is accurate and complete.

#### Signature

Date

By the signature above, I certify that all licensed public pools operated by this establishment are compliant with MN Statutes chapter 144.1222 subd. 1c and 1d.

#### Submit license application/fee to

Minnesota Department of Health Food, Pools, and Lodging Services Section PO Box 64495 St. Paul, Minnesota 55164-0495

Food, Pools, and Lodging Services Section (http://www.health.state.mn.us/divs/eh/fpls/) 651-201-4500 8/17/2017 To obtain this information in a different format, call 651-201-4500/Printed on recycled paper.

# DEPARTMENT OF HEALTH

or	MDH	Use	Only	

heck #
ee Deposit #
Deposit Date
nitials
FM Date

# 2020 Application for a License to Operate a Supervised Living Facility

In accordance with Minnesota Statute §13.41, ALL DATA SUBMITTED ON THIS APPLICATION SHALL BE CLASSIFIED PUBLIC INFORMATION.

Answer all questions completely and accurately to avoid unnecessary delay. The application shall be returned to the address noted below no later than **December 31, 2019**.

Minnesota Department of Health Health Regulation Division PO Box 64900 St. Paul, MN 55164-0900

The undersigned hereby makes application to operate a Supervised Living Facility subject to the provisions of Minnesota Statutes Section 144.50-144.58, and the rules adopted thereunder.

# Type of Application (check one)

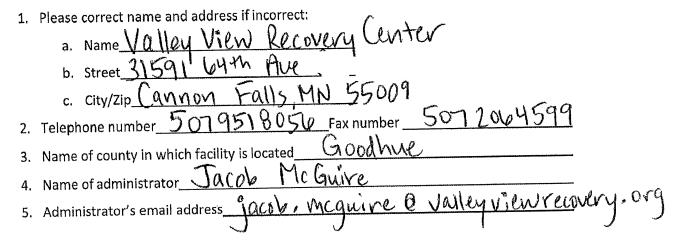
Anitial License

□License Renewal

□Change of Ownership\*

\*If a change of ownership application, proposed effective date:\_\_\_\_\_

# A.Identification



## **B.** Ownership

1. Fill in the code that corresponds to the type of entity legally responsible for operating the facility.

Ownership Code 25	Corp		
GOVERNMENTAL NONFEDERAL	NONGOVERNMENTAL NONPROFIT	NONGOVERNMENTAL FOR PROFIT	OTHER
11. State	20. Church-related	23. Individual	27. Tribal
12. County	21. Nonprofit Corporation	24. Partnership	
13. City	22. Other Nonprofit	25. Corporation	
14. City-County	Ownership	26. Group	
15. Hospital District or Authority		28. Limited Llability Company	
		29. Business Trust	

2. Give the name of the corporation, association, governmental unit, person or partners legally responsible for the operation of this facility.

	Valley View Recovery Center Inc.
	Valley Vien Recovery Center Inc. Federal ID # 83-2657409 State Tax ID # 5940727
2	If a corporation, give the date and place of incorporation_11/8/18_Rochester, MM
э,	President/Chairperson Jacob McGuire
4.	President/Chairperson JUVV I IC SULLO

# C. Licensed Beds (A bed must be licensed if it is available for use by patients or residents)

Insert the licensed bed capacity for	or determination of licens	se fee.
	511	
Supervised Living Facility: Class A:		Class B:

# **D.** Personnel

- 1. Name and title of person in charge in the absence of the administrator
- 2. Give the name of the person in charge of each category:
  - a. Nursing Service Katie Semling
    - b. Dietary Service CUNHia Gudan)
    - c. Medical Records Cynthia Gwdahl

# **E. Program Licensure Information**

Type of Department of Human Services license(s) currently held:

□Rule 32 (Detox)	🗆 Rule 34 (DD)	XRule 35 (CD)	🗆 Rule 36 (MI)	□Rule 80 (PH)
------------------	----------------	---------------	----------------	---------------

# F. Building Classification

Capability of residents for self-preservation in case of emergency

- 1. Number of residents physically and mentally capable of self-preservation  $\frac{24}{2}$
- 2. Number of residents not mentally or physically capable of self-preservation /  $\dot{D}$ /\_\_\_\_/

# Verification

The law requires that an application on behalf of a corporation, association or governmental unit shall be made by any two officers thereof or by its managing agents. **This requires two (2) signatures.** All other applications require one (1) signature.

The Applicant(s) state that the information contained on all parts of this application is complete and

accurate. Sigr ture Nam Date Title or Position

individuals MØ Name 01 Date

Title or Position

## **License Fees**

Supervised Living Facility

\$183.00 base fee plus \$91.00 per bed



Make checks payable to "Minnesota Department of Health"

NOTE: If you have questions concerning this license application, please email MDH at <u>health.fpc-licensing@state.mn.us</u>.

# **Ownership Information Sheet**

Legal Entity (same as Item B.2. on Page 2)

	ew Recovery		> / i
Name of Facility VQ	Nen View Red	OVERY CENTUCity	Cannou Falls
Zip Code 55 009			3/27/20

This form must be completed by all supervised living facilities licensed by the Minnesota State Department of Health. This requirement is applicable to facilities of all categories of ownership - nonprofit corporation, city, county, district, state, proprietary, church, etc.

The requirement stems from Minnesota Rule 4665.0400, subp. 2 of the Department of Health Supervised Living Facilities Rules.

Please provide the following information:

- 1. Full disclosure of each person having interest of ten (10) percent or more.
- 2. In case of corporate ownership\*, the name and address of each officer and director.
- 3. If the home is organized as a partnership, the name and address of each partner.
- 4. If the home is operated by a lessee, the persons or business entities having an interest in the lessee organization and an executed copy of the lease agreement furnished.
- 5. If the home is operated by the holder of a franchise, disclosure of the franchise holder with an executed copy of the franchise agreement.

Name of Officers, Directors and Owners	Title (President, Director, Partner, Stockholder, etc.)	Address (Street, City, Zip)	% of Ownership (if proprietary, for profit)
Jacob Mcbuire	(EO	1673 Echo Kidge St Rochester, Min	SW 100%

\*A licensee that is a corporation should submit with this application a copy of the Articles of Incorporation or governing body bylaws to the Department of Health. Please note that any amendments to either the Articles of Incorporation or the governing body bylaws are to be submitted to this department as they occur.

. .

## **Evidence of Compliance with Workers' Compensation Coverage Provisions**

State law requires that the Commissioner of Health shall withhold the license for the operation of a health care provider until the applicant presents acceptable evidence of compliance with workers' compensation coverage provisions.

One of the following documents must accompany this application. Please check which document is attached.

- 1. X Certificate of Insurance supplied by an authorized Workers' Compensation carrier pursuant to Minn. Statute 60A.06, Subd. 1(5b). The Certificate should include the name of the licensee, the name of the corporation legally responsible for the licensee, or the name that the licensee is doing business as. The Certificate of Insurance must be in effect prior to the issuance of an initial license or have an effective date on or after the effective date of a renewal license.
- 2. <u>"Certificate of Exemption"</u> from the Commissioner of Commerce permitting an organization to self-insure pursuant to Minn. Statute 79A and Minn. Rules Chapter 2780. The Certificate of Exemption is available to privately owned or publicly held companies and groups. The Certificate of Exemption must be renewed every five years. Questions regarding the Certificate of Exemption should be directed to the Minnesota Department of Commerce at 651-296-4026. For multiple providers merged under one group, please include Attachment A with the Certificate of Exemption.
- 3. \_\_\_\_ Written confirmation from your Third Part Administrator or evidence of coverage from the Workers' Compensation Reinsurance Association (WCRA) allowing you to self-insure as a Government Entity/Political Subdivision pursuant to Minn. Statute 176.81, Subd. 2. The Reinsurance Certificate must be renewed annually on a calendar year basis.

You cannot be issued a license and may not operate as a health care provider unless acceptable evidence of compliance with workers' compensation coverage provisions is provided.

Minnesota Department of Health Heath Regulation Division P.O. Box 64900 St. Paul, Minnesota 55164-0900 651-201-4101 www.health.state.mn.us

10/19- FPC928 SLF

To obtain this information in a different format, call: 651-201-4101.

# Office of the Minnesota Secretary of State Certificate of Incorporation

I, Steve Simon, Secretary of State of Minnesota, do certify that: The following business entity has duly complied with the relevant provisions of Minnesota Statutes listed below, and is formed or authorized to do business in Minnesota on and after this date with all the powers, rights and privileges, and subject to the limitations, duties and restrictions, set forth in that chapter.

The business entity is now legally registered under the laws of Minnesota.

Name:

Valley View Recovery Center Inc.

File Number:

1045681800027

Minnesota Statutes, Chapter:

302A

This certificate has been issued on: 11/08/2018



Steve Dimm

Steve Simon Secretary of State State of Minnesota

## Office of the Minnesota Secretary of State

Minnesota Business Corporation/Articles of Incorporation

Minnesota Statutes, Chapter 302A

The individual(s) listed below who is (are each) 18 years of age or older, hereby adopt(s) the following Articles of Incorporation:

#### ARTICLE 1 - CORPORATE NAME: Valley View Recovery Center Inc.

#### ARTICLE 2 - REGISTERED OFFICE AND AGENT(S), IF ANY AT THAT OFFICE:

Name

Address: 1673 Echo Ridge Street SW Rochester MN 55902 USA

#### ARTICLE 3 - MAXIMUM SHARES THE CORPORATION MAY ISSUE:2500

#### ARTICLE 4 - INCORPORATOR(S):

Name: Jacob C. McGuire Address: 1673 Echo Ridge Street SW Rochester MN 55902

#### DURATION: PERPETUAL

If you submit an attachment, it will be incorporated into this document. If the attachment conflicts with the information specifically set forth in this document, this document supersedes the data referenced in the attachment.

By typing my name, I, the undersigned, certify that I am signing this document as the person whose signature is required, or as agent of the person(s) whose signature would be required who has authorized me to sign this document on his/her behalf, or in both capacities. I further certify that I have completed all required fields, and that the information in this document is true and correct and in compliance with the applicable chapter of Minnesota Statutes. I understand that by signing this document I am subject to the penalties of perjury as set forth in Section 609.48 as if I had signed this document under oath.

SIGNED BY: Jacob C. McGuire

MAILING ADDRESS: None Provided

EMAIL FOR OFFICIAL NOTICES: jacob.mcguire@valleyviewrecovery.org



# Articles of Incorporation of

# Valley View Recovery Center Inc.

The undersigned natural person of full age for the purpose of forming a corporation pursuant to the provisions of Minnesota Business Corporation Aet (Minnesota Statutes, Chapter 302A), hereby establishes a corporation and adopts the following Articles of Incorporation:

### ARTICLE I. NAME

The name of this corporation shall be Valley View Recovery Center Inc.

## ARTICLE II. REGISTERED OFFICE

The registered office of this corporation is located at 1673 Echo Ridge Street SW, Rochester, Minnesota 55902.

## ARTICLE III. PURPOSES

The purposes for which this corporation is organized are as follows:

- A. General business purposes.
- B. To do everything necessary, proper, advisable, or convenient for the accomplishment of the purposes set forth above, and to do all other things in connection with the above purposes which are not forbidden by law or by these Articles of Incorporation.
- C. To carry out the purposes set forth above in any state or possession of the United States, or in any foreign country, to the extent that such purposes are not forbidden by the laws thereof.

### ARTICLE IV. DURATION

The duration of this corporation shall be perpetual.

## ARTICLE V. INCORPORATOR

The name and post office address of the incorporator of this corporation are:

### Name

### <u>Address</u>

Jacob C. McGuire

1673 Echo Ridge Street SW Rochester, MN 55902

### ARTICLE VI. AUTHORIZED SHARES

The total authorized number of shares of this corporation shall be 2,500. These shall be common stock with no par value.

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### ARTICLE VII. DIRECTORS

The name and post office address of the members of the first Board of Directors of this corporation are:

### Name

### <u>Address</u>

Jacob C. McGuire

1673 Echo Ridge Street SW Rochester, MN 55902

### ARTICLE VIII. DIRECTOR LIABILITY

A director of the corporation shall not be personally liable to the corporation or its shareholders for monetary damages for breach of fiduciary duty as a director, except for the following:

- A. Liability based on a breach of the duty of loyalty to the corporation or the shareholders;
- B. Liability for acts or omissions not in good faith or that involve intentional misconduct or a knowing violation of law;
- C. Liability based on the payment of an improper dividend or an improper repurchase of the corporation's stock under Minnesota Statutes Section 302A.559 or on violations of federal or state securities laws;
- D. Liability for any transaction from which the director derived an improper personal benefit; or
- E. Liability for any act or omission occurring prior to the date this Article becomes effective.

If the Minnesota Business Corporation Act hereafter is amended to authorize the further elimination or limitation of the liability of directors, then the liability of a director of the corporation in addition to the limitation on personal liability provided herein, shall be limited to the fullest extent permitted by the amended Minnesota Business Corporation Act. Any repeal or modification of this Article by the shareholders of the corporation shall be prospective only, and shall not adversely affect any limitation on the personal liability of a director of the corporation existing at the time of such repeal or modification.

### ARTICLE IX. RELATED ENTITY TRANSACTIONS

In the absence of fraud, no contract or other transaction between this corporation and any other corporation or business entity shall in any way be invalidated or affected by the fact that any one or more of the directors of this corporation are pecuniarily or otherwise interested in, or are directors or officers of, such other corporation or business entity. Any director of this corporation, or any business entity with which any director may be associated, may make a contract or transact business with this corporation. Such contract or transaction will be valid, absent fraud, provided such association shall have been disclosed to the Board of Directors of this corporation.

## ARTICLE X. WRITTEN ACTION

A written action by the board taken without a meeting may be signed by the number of directors that would be required to take the same action at a meeting of the board at which all directors are present.

IN WITNESS WHEREOF, I have hereunto set my hand this November 7, 2018.

Jacob, K. McGuire



## Work Item 1045681800027 Original File Number 1045681800027

STATE OF MINNESOTA OFFICE OF THE SECRETARY OF STATE FILED 11/08/2018 11:59 PM

Oteve Dimm

Steve Simon Secretary of State

Minnesota Department of Labor and Industry Construction Codes and Licensing Division Licensing and Certification Services 443 Lafayette Road North St. Paul, MN 55155



# **Certificate of Compliance** Minnesota Workers' Compensation Law

This form must be completed by the business license applicant.

dli.license@state.mn.us Email: Website: dli.mn.gov Phone: (651) 284-5034

St. Paul, MN 55164-0217

Mailing Address: PO Box 64217

## Print in ink or type

Minnesota Statutes § 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minn. Stat. chapter 176. If the required information is not provided or is faisely stated, it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry.

st be kept in effect at all times by employers as required by law.

Commerce; see <u>Indestinates and</u> compensation Insurance because:     I am not required to have workers' compensation Insurance because:     I am not required to have workers' compensation Insurance because:     I only use independent contractors and do not have employees. (See Minn. Stat. § 176.043 for trucking and messenger courier industries;)     I only use independent contractors and do not have employees. (See Minn. Stat. § 176.043 for trucking and messenger courier industries;)     I only use independent contractors and do not have employees. (See Minn. Stat. § 176.011, subd. 9, for the definition of an industries; Minn. Stat. § 181.723, subd. 4, for building construction; and Minnesota Rules chapter 5224 for other industries.)
Business name (Provide the legal name of the business entity. If the business is a sole proprietor or partnership, provide the owner's name(s), for example John Doe, or John Doe and Jane Doe.)         Valley View Recovery Center, Inc         DBA ('doing business as' or 'also known as' an assumed name), if applicable         Business address (must be physical street address, no P.O. boxes)       City         Cannon Falls       MN         31591 64th Ave       Cannon Falls         County       Email address         goodhue       You must complete number 1 or 2 below.         Note: You must resubmit this form to the authority issuing your license if any of the information you have provided changes.         1.       I have a workers' compensation insurance policy.         Insurance company name (not the insurance agent)       Effective date:         06/01/2020       Expiration date:         06/01/2020       Insurance for workers' compensation. (Attach a copy of the authorization to self-insure from the Minnesota Department of Commerce; see https://mm.gov/commerce/industries/insurance/licensing/self-insurance.)         2. I am not required to have workers' compensation insurance because:         1. I only use independent contractors and do not have employees. (See Minn. Stat. § 176.043 for trucking and messenger courier industries, Minn. Stat. § 181.723, subd. 4, for building construction; and Minnesota Rules chapter 5224 for other industries.)
for example Join Due, or our Center, Inc         DBA ("doing business as" or "also known as" an assumed name), if applicable         Business address (must be physical street address, no P.O. boxes)       City       State       ZIP code         31591 64th Ave       Email address       jacob.mcguire@valleyviewrecovery.org         County       jacob.mcguire@valleyviewrecovery.org         Goodhue       You must complete number 1 or 2 below.         Note: You must resubmit this form to the authority issuing your license if any of the information you have provided changes.       Insurance company name (not the insurance agent)         SFM Mutual Insurance Company       Effective date:       06/01/2020         Policy number:       125705.201       Effective date:       06/01/2020         Commerce; see https://mr.gov/commerce/industries/insurance/licens/industries/insurance/licens/industries/insurance.>       06/01/2021         I am not required to have workers' compensation Insurance because:       1 only use independent contractors and do not have employees. (See Minn. Stat. § 176.043 for trucking and messenger courier industries.) and the industries. Minn. Stat. § 181.723, subd. 4, for building construction; and Minnesota Rules chapter 5224 for other industries.)
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Business address (must be physical street address, no P.O. boxes)       City       State       Enclose         31591 64th Ave       Cannon Falls       MN       55009         County       jacob.mcguire@vaileyviewrecovery.org         Goodhue       You must complete number 1 or 2 below.         Note: You must resubmit this form to the authority issuing your license if any of the information you have provided changes.       I have a workers' compensation insurance policy.         Insurance company name (not the insurance agent)       SFM Mutual insurance Company       Effective date:       06/01/2020       Expiration date:       06/01/2021         Policy number:       125705.201       Effective date:       06/01/2020       Expiration date:       06/01/2021         I am self-insured for workers' compensation. (Attach a copy of the authorization to self-insure from the Minnesota Department of Commerce; see <a commerce="" href="https://mn.gov/commerce/licensing/self-insurance/licensing/self-&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Business address (must be physical street address, no P.O. boxed)       Cannon Falls       IMN       50003         31591 64th Ave       Email address&lt;br&gt;jacob.mcguire@valleyviewrecovery.org         Goodhue       You must complete number 1 or 2 below.         Note: You must resubmit this form to the authority issuing your license if any of the information you have provided changes.         1. □       I have a workers' compensation insurance policy.         Insurance company name (not the insurance agent)       SFM Mutual Insurance Company         Policy number:       125705.201       Effective date:         06/01/2020       Expiration date:       06/01/2021         □       I am self-insured for workers' compensation. (Attach a copy of the authorization to self-insure from the Minnesota Department of Commerce; see https://mn.gov/commerce/industries/insurance/iteensing/self-insurance.)       06/01/2021         2. I am not required to have workers' compensation Insurance because:       I only use independent contractors and do not have employees. (See Minn. Stat. § 176.043 for trucking and messenger courier industries; Minn. Stat. § 181.723, subd. 4, for building construction; and Minnesota Rules chapter 5224 for other industries.)         I only use independent contractors and have no employees. (See Minn. Stat. § 176.011, subd. 9, for the definition of an industries; Minn. Stat. § 181.723, subd. 4, for building construction; and Minnesota Rules chapter 5224 for other industries.)&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;31591 64th Ave       Email address         County       jacob.mcguire@valleyviewrecovery.org         Goodhue       You must complete number 1 or 2 below.         Note: You must resubmit this form to the authority issuing your license if any of the information you have provided changes.         1. Image: Insurance company name (not the insurance agent)         SFM Mutual Insurance Company         Policy number:       125705.201         Effective date:       06/01/2020         Expiration date:       06/01/2021         I am self-insured for workers' compensation. (Attach a copy of the authorization to self-insure from the Minnesota Department of Commerce; see https://mn.gov/commerce/industries/insurance/licensing/self-insurance.)         2. I am not required to have workers' compensation insurance because:         I only use independent contractors and do not have employees. (See Minn. Stat. § 176.043 for trucking and messenger courier industries; Minn. Stat. § 181.723, subd. 4, for building construction; and Minnesota Rules chapter 5224 for other industries.)         I only use independent contractors and do not have employees. (See Minn. Stat. § 176.011, subd. 9, for the definition of an industries; Minn. Stat. § 181.723, subd. 4, for building construction; and Minnesota Rules chapter 5224 for other industries.)&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Goodhue         You must complete number 1 or 2 below.         Note: You must resubmit this form to the authority issuing your license if any of the information you have provided changes.         1. Image: Insurance company name (not the insurance agent)       Insurance company name (not the insurance agent)         SFM Mutual Insurance Company       Effective date:       06/01/2020         Policy number:       125705.201       Effective date:       06/01/2020         I am self-insured for workers' compensation. (Attach a copy of the authorization to self-insure from the Minnesota Department of Commerce; see &lt;a href=" https:="" industries="" insurance="" insurance.industries="" insurance.industries.industries="" insurance.industries.industries.industries="" insurance.industries.indu<="" insurance.insurance.industries="" mri.gov="" td=""></a>
You must complete number f of 2 berow.         Note: You must resubmit this form to the authority issuing your license if any of the information you have provided changes.         1. Image: Insurance application insurance policy.       Insurance company name (not the insurance agent)         SFM Mutual Insurance Company       Effective date: 06/01/2020         Policy number:       125705.201         Policy number:       06/01/2020         Expiration date:       06/01/2021         Image: Insure for workers' compensation. (Attach a copy of the authorization to self-insure from the Minnesota Department of Commerce; see <a href="https://mnr.gov/commerce/industries/insurance/icensing/self-insurance.">https://mnr.gov/commerce/industries/insurance/icensing/self-insurance.</a> )         2. I am not required to have workers' compensation Insurance because:       I only use independent contractors and do not have employees. (See Minn. Stat. § 176.043 for trucking and messenger courier industries; Minn. Stat. § 181.723, subd. 4, for building construction; and Minnesota Rules chapter 5224 for other industries.)
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industries; Minn. Stat. 9 101,120,000 and have no employees. (See Minn. Stat. § 176.011, subd. 9, 101 the dominant of the
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amplayee)
<ul> <li>I do not use independent contractors and i have employees who are not required to be covered by the workers' compensation law.</li> <li>I use independent contractors and I have employees who are not required to be covered by the workers' compensation law.</li> </ul>
<ul> <li>I use independent contractors and tractors to be covered by the workers' compensation law. (Explain below.) (See Minn.</li> <li>I only have employees who are not required to be covered by the workers' compensation law. (Explain below.) (See Minn.</li> </ul>
Explain below,
Stat S 175 (14 TO) a list of solution and
The state state sector and the state of the
Explain why your entropy and the storm is accurate and complete. If I am signing on behalf of a business, I certify I am authorized to sig
is terrection provided on this form is accurate and complete. If I am sighing on behall or a business, the
T certify the information provided of the operation of the business.

Print name: Jacob McGuire	Title CED Date 3/6/20
Applicant signature (required)	CEU
If you have questions about completing this form or to reque	st this form in Braille, large print of manage

CC0515 Workers Comp

# DEPARTMENT OF



# **Inspection Report**

Name: Valley View Recovery Center / Saratoga Inn - Change of Use	
Project location/address: 31591 64th Ave, Cannon F	alls, Goodhue County, MN, 55009
	Phone:
Project Contact: Jacob Nicklay	Phone: (507) 454-2038
Scheduled for 5/5/2020	Time: 1030

**Inspector Report** 

Inspection Type: Building 

**Result:** Corrections Required

Specify Work Inspected and Tested:

Walk through to change occupancy from R1 to an I1 occupancy.

Pool area

1.exit signage ok

2.Panic hardware ok on exterior doors

3. Verify occupant load of pool area if over 50 the access door from lobby requires panic hardware.

4. Need signage posted for pool area occupant load. (room)

Presently, the pool capacity 48 and sauna 16 persons.

5.A CO detector needs to be installed in the mechanical room. 2020 Minnesota State Mechanical Code 1346.5311 Carbon Monoxide Alarms. Minimum of a UL 2034 battery operated.

First floor rooms 101 through 123

1. All sleeping rooms and offices have smoke detectors. Check on this.

2. Need to check if sleeping rooms need CO detectors. CO detectors are not required. Reference: 2020 International Building Code 2018 International Building Code Section 915 Carbon Monoxide Detection.

3. If storage room 118 is converted to work out area a horn strobe will be required.

4. The accessible bathroom adjacent to the registration needs accessible hardware installed.

5. A co detector is required in the furnace room of first floor. Same as pool mechanical room. 2020 Minnesota State Mechanical Code 1346.5311 Carbon Monoxide Alarms. Minimum of a UL 2034 battery operated.



# **Inspection Report**

Registration desk

1. Check on whether a check in counter top is required for accessibility.

The height of the counter top is 42 inches.

The Registration desk is required to have an accessible counter top

Reference: 2015 Minnesota

904.2 Approach.

All portions of counters required to be accessible shall be located where transactions or services are customarily provided and be adjacent to a walking surface complying with Section 403.

Second floor

1.Guardrail for south stair enclosure needs guardrail to maintain a 4 inch gap.

Reference: 2020 International Building Code Section 1015.4 Opening limitations.

2. Check accessibility signage for rooms. OK

3. No elevator for the second floor and the food service will will be catered inn and dispersed from the second floor.

Verify the occupant load of the second floor food service area does not exceed 30 square feet. Reference: 2015 Minnesota accessibility code section 1113.1.1 Entire buildings and 1113.1.2 Portion of a building.

4. The second floor is being utilized by one gender and the first floor by the other gender. Based on this the 2015 Minnesota Accessibility code section 1101.3

1101.3 Equity.

Where not all similar type facilities and spaces are required to be accessible, accessible facilities and spaces shall be provided with the same or equivalent elements as provided in the nonaccessible facilities and spaces.

Note: you have a situation where the non accessible area has an element that the accessible first floor does not. If the second floor has an occupant load greater than 30, please supply details on how you will apply the same for the first floor.

Outdoor Building address on sign post.

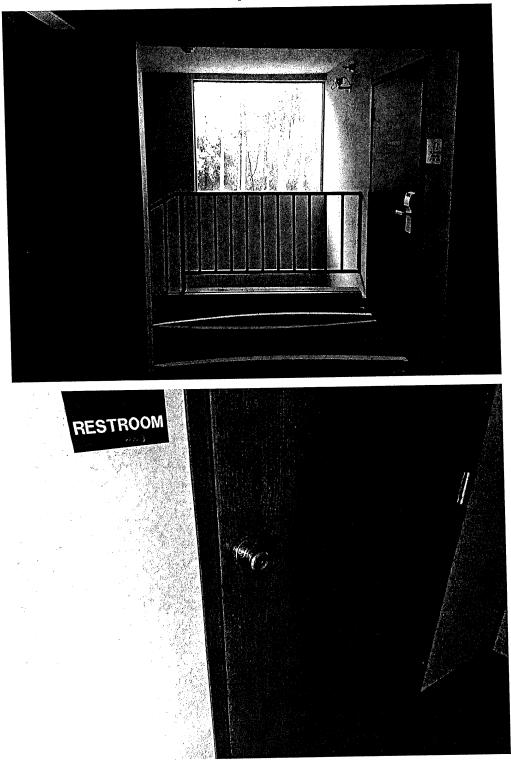
Note:

Sprinkler and alarm system testing completed. 4.17.20

Inspected By: Chris Meier Region: Date: 5/7/2020 Phone: (651) 336-8411 Email: chris.meier@state.mn.us



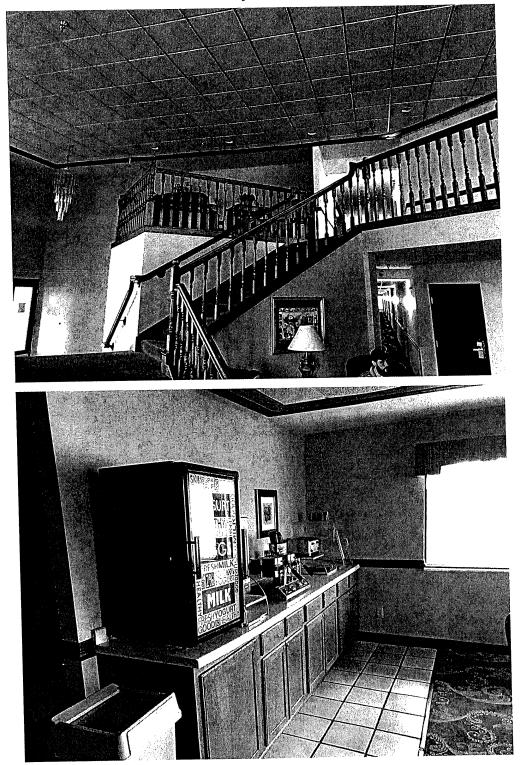
# **Inspection Report**



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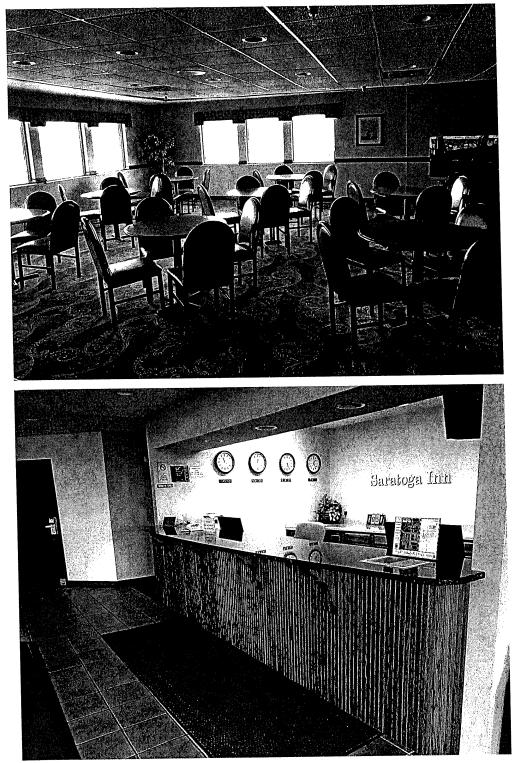


# Inspection Report





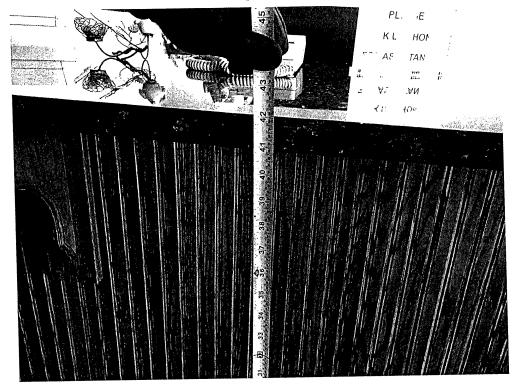
# **Inspection Report**



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# **Inspection Report**



## **REVIEW COMPLETE LETTER (RCL)**

### **ARCHITECT/ENGINEER:**

Date: 04/29/2020

Attn: Jacob Nicklay Jacob Nicklay 355 W 2nd Street Winona, MN 55987 **Phone:** (507) 454-2038 Email: jacob@owaarchitects.com

Project Title: Valley View Recovery Center / Saratoga Inn - Change of Use Location: Cannon Falls, MN 55009 Address: 31591 64th Ave

Plan Review Number: BL-R2004-0022 **Reviewer:** Gregory Metz

Date Received: 04/27/2020 **Phone:** (651) 284-5884

The construction documents submitted by your office for the project described above have been reviewed and found to be in substantial compliance with the requirements of the Minnesota State Building Code. Any significant changes in these documents or changes in the construction of the building that will affect or deviate from the building code shall be submitted to the Building Codes and Standards Division for additional review.

NOTES:

- Although not required by the Minnesota Accessibility Code for a Change of Occupancy, new construction like this would require at least 4% of the sleeping units to be accessible. There are 25 sleeping units shown and one on the first floor near the gym appears to be an accessible sleeping unit. Although not required, DLI/CCLD encourages continued use of this sleeping unit as an accessible unit.
- 2. DLI/CCLD will inspect for smoke alarms & carbon monoxide detection (if applicable), a fully compliant accessible toilet facility available to everyone, accessible parking and an accessible route from the accessible parking to every primary function area on the main floor.
- 3. Inspections: Provide minimum 24 hour notice for field inspection requests. Call Mr. Chris Meier at 651-336-8411 to schedule all building, HVAC, mechanical, energy code, fire sprinkler, and alarm system inspections for this project.

Separate approvals and/or authorizations must be obtained for work, if any, covered by: CCLD/DLI Plumbing Division for compliance with the provisions of the Minnesota Plumbing Code, CCLD/DLI electrical unit for compliance with the State Electrical Code, and the local municipality for other requirements as authorized by law. NOTE: Final Inspection and a new Certificate of Occupancy shall not be granted until a building permit is obtained from this Division.

Code Record dated: 4/24/20

Addendum Nos.: N/A **Phone:** (651) 336-8411

Inspector assigned to project: Chris Meier

Sincerely CONSTRUCTION CODES & LICENSING DIVISION

Building Code Representative

cc: Inspector

PrForm architect

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## **REVIEW COMPLETE LETTER (RCL)**

**CONTRACT INSPECTOR:** Chris Meier 443 Lafayette St. St. Paul, MN 55155

Date: 04/29/2020

Project Title: Valley View Recovery Center / Saratoga Inn - Change of Use Location: Cannon Falls, MN 55009 Address: 31591 64th Ave

Plan Review Number: BL-R2004-0022 Reviewer: Gregory Metz **Date Received:** 04/27/2020 **Phone:** (651) 284-5884

Mr. Meier:

The construction documents submitted for the project described above have been reviewed and found to be in substantial compliance with requirements of the Minnesota State Building Code. Note, however, that work may not begin until a building permit has been issued from this Division.

1. Please inspect for compliant smoke alarms & carbon monoxide detection (if applicable), a fully compliant accessible toilet facility available to everyone, accessible parking and an accessible route from the accessible parking to every primary function area on the main floor.

In addition to the required inspections and prior to the issuance of a Certificate of Occupancy, the Contract Inspector shall verify that the following applicable agencies have approved work under their jurisdiction: CCLD/DLI Plumbing Division for compliance with the provisions of the Minnesota Plumbing Code, CCLD/DLI electrical unit for compliance with the State Electrical Code, the Elevator Safety Section for approval of elevators and related devices, and the local municipality for other requirements as authorized by law.

Construction Documents dated: 4/24/20

Addendum Nos.: N/A

Sincerely, CONSTRUCTION CODES & LICENSING DIVISION

Gregory Metz Building Code Representative

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					245G.14, subd 3 1	245G.14, subd 2 / A (c) F	245G.14, subd (h 2, (b) (t			245G.14, subd 2 T			(4)	(1)	245G.14, subd 1 Th	
chapter 253B, Is to have services commences	<ul> <li>(4) procedures consistent with Minnesota Statutes, section 253B.16, subdivision 2,</li> <li>(4) that staff members must follow when a client admitted under Minnesota Statutes,</li> </ul>	For any staff-requested service termination, the license holder must describe why the decision to discharge is warranted, the reasons for the discharge, and the alternatives considered or attempted before discharging a client;	(3) A requirement that before discharging a client from a residential setting for not reaching treatment plan goals the license holder must confer with other interested persons to review issues involved in the decision.	equested it;	policy specifying the conditions when a client must be rvice termination policy must include: a services were terminated under subdivision 2;	A service termination policy and deniar or service investments on a license holder's premises, as of a crime against a license holder's staff member or on a license holder's premises, as provided under Code of Federal Regulations, title 42, section 2.12 (c) (5), and Code of Federal Regulations, title 42, section 2.12 (c) and Code of Federal Regulations, title 45, parts 160 to 164, must be reported to a law enforcement rederations, with properjurisdiction.	A service reministry of any individual or requires immediate medical intervention must be the health of any individual or requires immediate dient.	behavior is beyond the behavior management capabilities of the start incriments of the behavior management capabilities of the start incriments of the behavior management capabilities of the start incriments of the behavior management capabilities of the start incriments of the behavior management capabilities of the behavior is behavior in the behavior management capabilities of the behavior is behavior in the behavior management capabilities of the behavior is behavior in the behavior in the behavior is behavior in the behavior management capabilities of the behavior is behavior is behavior in the behavior in the behavior in the behavior is behavior in the behavior in the behavior is behavior in the behavior is behavior in the behavior in the behavior is behavior in the behavior is behavior in the behavior in the behavior is behavior in the behavior in the behavior is behavior in the behavior is behavior in the behavior is behavior in the behavior in the behavior is behavior in the behavior in the behavior in the behavior is behavior in the behavior is behavior in the behavior in the behavior is behavior in the behavior in the behavior is beh	A client who poses a substantial likelihood of harm to the client others, if the + or A client who poses a substantial likelihood of harm to the client others.	a written protocol for: meed of care not provided by the license holder;	Titles of all staff members authorized to initiate services for clients were listed in the + service initiation policy.		(4) All others, and a criteria.	Pregnant injecting drug users; Pregnant substance abusers; Injecting drug users; and	There must be a written service initiation policy that contains: service initiation preferences that comply with this rule and the Code of Federal Regulations, title 45, part of 431 (Programs must give preference to treatment as follows:	1d Service
			will be notified prior to an SRD-DNC or ASA-DNC discharge." – Will be notified prior to an SRD-DNC or ASA-DNC discharge." – Will he "If possible" part seems to conflict (Section 3. 3/p. 124)	Note: if client is ever placed on a behavior connect, or second occur which, if it continues, could result in discharge, the treatment plan interventions MUST be updated to address it. treatment plan interventions 3, but then policy later states "If							Section 3	<ul> <li>disabled" in the criteria for denial of Service Inversion (Section 3, 2/p. 119)</li> <li>Does it make sense for high-intensity residential to say individuals who are unable to abstain from using are inappropriate and not eligible to initiate services?</li> <li>Description of WSA-Trans discharge says "Clients inappropriate for the program would be those individuals who require inpatient, residential" (Section. 3, 3, p.123)</li> </ul>	<ul> <li>You cannot include "individuals who are developmentally</li> </ul>	An Aron Initiation offeria OK, but not criteria for services denial:		Termination Section 3

	245G.21, subd 2 license holder. A client's ri established by the license		no trie nigricor correction	(3) a license holder is required of a staff member's rec to the highest level of a	(Note: It the incense	The Minnesota Board o The Department of Health	(651-757-1800 or 1-800-657-3506)	(2) current applicable telepi The Department of Hur	(1) a staff member helps the client develop a		245G.15, subd 2 The Grievance Procedure m	x 253B.03 as applicable		245G.15, subd 1 line policy and processory client rights as identified in Minnesota Statutes, sections: x 144.651 (for residential programs, except subdivisi			The license holder must not initiate se service initiation criteria. (PRACTICE)		The license holder had a pro		in the service termination policies	(7) titles of each staff member	client, including the expec	31	(5) procedures staff must follo advice and when the clien that requires staff membe
1	Visitors. A client must be allowed to receive visitors as times provided to receive visitors may be subject to visiting hours license holder. A client's right to receive visitors may be subject to visiting hours established by the license holder for all clients. (PRACTICE)	1		a license holder is required to respond to the client's grievance within the or set of a staff member's receipt of the grievance, and the client may bring the grievance to the bindest level of authority in the program if not resolved by another staff	(Note in the inclusion of the available to clients) office of health facilities complaints must be available to clients)	The Minnesota Board of Behavioral Health and Interapy (via Corocarrow) The Department of Health Facilities Complaints (651-201-4201) (if applicable) What we have a finite the second	657-3506)	(2) current applicable telephone numbers and addresses be finance available (2) current applicable telephone numbers, Licensing Division (651-431-6500); The Department of Human Services, Licensing Division (651-431-6500); The Office of Ombudsman for Mental Health and Developmental Disabilities	(1) a staff member helps the client develop and process a grievance;	not monito that	The Grievance Procedure must be made available upon a client's or former client's	253B.03 as applicable (253B.03 is only required for continuities circuity)	· · · · · · · · · · · · · · · · · · ·	Tights as identified in Minnesota Statutes, sections: 144,651 (for residential programs, except subdivision 28 and 29);	The policy and procedure manual must contain policies and procedures that protect	All Programs - Client Rignus		The provide the sector individuals who did not meet the	The license holder had a process for informing a client that a copy of the client's request.		olicies.	tiles of each staff member authorized to terminate a client's service must be listed	client, including the expectations in the client's individual treatment prantocording the chief and		(5) procedures staff must follow when a client leaves against staff or medical advice and when the client may be dangerous to self or others; including a policy that requires staff members to assist the client with assessing needs of care or
		+	Additional Client Rights		+				+	+	Section 2, 6e Section 4, 2	+ Section 1, 1			+ Vection +, -			NA Will review during licensing reviews	4/24/20: Uid not see unis incurred from may this (prior to discharge, and taking into account that clients may leave ASA unexpectedly)?	Couriseiols (CACO) the qualified staff members are.	"Qualified members who <u>may</u> be Licensed Alcohol and Drug	staff members who are authorized to terminate or transfer clients staff members who are authorized to terminate or transfer clients	the time s of the the test of	+	

	All Programs – Cilent Fuilus and 1995	
	Note: client medication has to meet the same documentation requirements as other client property, with signature at receipt and disbursement	
this statement, but the medication administration policies say "Medication remaining after the resident is discharged is removed from the medication cabinet within 30 days and destroyed." Medication must be held for a minimum of 30 days if	(iii) a medication that was determined by a physician to be harmtul atter examining the client, must be destroyed, except when the client's personal physician approves the medication for continued use. (PRACTICE)	
Consent form – recommend adding it to Section 4, 4	<ul> <li>(ii) a weapon, explosive, and other property when one of a local law enforcement client or others must be given over to the custody of a local law enforcement agency, and the client must be notified of the transfer and of the client's right to reclaim any lawful property transferred; and (PRACTICE)</li> </ul>	
4/24/20: The policy does not include the highlight part but it is	director; and (PRACTICE)	
	enforcement agency violates Code of Accession of the program to 2.67, or title 45, parts 160 to 164, a drug, drug paraphernalia, or drug to 2.67, or title 45, parts 160 to 164, a drug, drug paraphernalia, or drug	
	Minnesota Statutes, section 609.5316, must be given to the custody of a local law law enforcement agency. If giving the property to the custody of a local law	
	perty held in trust to the client at service termination regardless vice termination status, except that: (PRACTICE)	
	and (PRACTICE)	
	or for a minimum of 30 days if the client does not reclaim property upon service or for a minimum of 30 days if the client does not reclaim property upon service	
	(3) must retain the client's property for a minimum of Severi days and the client's property for a minimum of Severi days and the client's property of the severi days and the client's property does not reclaim property upon service termination,	
	(2) may take temporary custory or a custory or a custory days after the client's th	
	(PRACTICE) (PRACTICE) +	
	(1) may establish policies regarding the use of personal property to ensure the treatment activities and the rights of other clients are not infringed upon;	
	client property must move and the holders: section 245A.04, subdivision 13. License holders:	
		245G.21, subd 3
Section 4, 4	physician, religious adviser, county case managers in the provides from and heard and the attorney. (PRACTICE)	
	subject to visiting hours established by une incomposition of the welfare of a client director or designee may impose limitations as necessary for the welfare of a client's file. provided the limitation and the reasons for the limitation are documented in the client's personal A client must be allowed to receive visits at all reasonable times from the client's personal A client must be allowed receiver visits at all reasonable or probation officer, and	
	the linense holder. The	

	being photographed or recorded.	
	der must have a written policy regarding the use of any personal evice that can record, transmit, or make images of another client. A ler must inform each client of this policy and the client's right to refuse	
Section 2	subdivision.	
	supervision may be required on a contract must be informed when the client's communications within a program. A client must be informed when the client must have actions are being recorded by camera or other technology, and the client must have actions are being recorded by camera or bhotography, except as authorized by this	
	treatment services is considered client records. A photograph for loenulication and a recording by video or audio technology to enhance either therapy or staff member recording by video or audio technology to enhance either therapy or staff member as a client but may only be available for use as	
Section 4, 3	A photographs of client.	245G.15, s
	All Programs – Photographs of Cilent	
	license holder is eligible for reimbulsement, or to two	
	(4) require a person served by the program to purchase items for which the	
	(PRACTICE) (PRACTICE) +	
	(2) purchase personal items from a person served by the program;	
	program; (PRACTICE)	
	oon as possible, but no later than three working days after the date	
	(2) return to the person upon the person's request, income and person's treatment	
4/24/20: Not specifically stated in policy	signature, or the signature of the conservator or payee, and	
	ing the person's	
	(c) whenever the incense income comparison of the safekeeping of funds or other property, the license holder must	
	program from unus or une means a person served by the program with the +	
	(b) The license holder must ensure separation of funds of persons served by the (b) The license holder of the license holder, the program, or program staff.	
Per nolicy LH does not store funds	person's individual plan.	
	245A.04, subd 13 (a) A license holder must ensure that persons served by the program retain the	245A.04, su

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	(1) individual and group counseling to help the client identity and adures and cavelop strategies to avoid harmful substance use and develop strategies to avoid harmful substance use and health client obtain the services necessary to use after discharge and to help the client obtain the services necessary to establish a lifestyle free of the harmful effects of substance use and health problems related to substance use and the necessary lifestyle changes to regain and maintain health.         (2) client education strategies to avoid inappropriate substance use and health problems related to substance use and the necessary lifestyle changes to regain and maintain health.         (2) client education must include information on:         Client education on a form approved by the commissioner,         tuberculosis education on a form approved by the commissioner,         tuberculosis education on a form approved by the commissioner,         tuberculosis education on a form approved by the commissioner,         tuberculosis education on a form approved by the commissioner,         tuberculosis education on a form approved by the commissioner,         tuberculosis education on a form approved by the commissioner,         tuberculosis education on a form approved by the commissioner,         education and acchol use during pregnancy; and         hepatitis         other sexually transmitted diseases;         education on symptoms of mental illness, the possibility of comorbidity, and the education on symptoms of mental illness, the possibility of comorbidity, and the necessary including client endertor mental health problems is ind
<ul> <li>Note: 245G changes in this section occurred 7/1/19 Sec. 2, 10 (p.72) and 12 (p. 77), Sec. 5 (p.164), Sec. 6 (p.174)</li> <li>4/24/20: Why is programming limited to Mon-Fri? For high intensity, it seems like it would be important to have structure on the weekends too.</li> <li>4/24/20:</li> </ul>	245G.07, subd 1 & (a)       Licensed Residential Treatment Program must offer treatment services in clauses (1) to (5) to each client, unless clinically inappropriate and the justifying clinical rationale is documented (Note: The description of treatment services must include how each of the treatment services below is provided).         A Nonresidential Treatment Program must offer all treatment services in clauses (1) to (5) and document in the individual treatment plan the specific services for which a client has an assessed need and the plan to provide the services:

7	(13) The target population served.	(11) The methods used to actilieve use used on active on the new of the new o	+		scheduled groups.	Note: There is no longer an ability for programs to say they have generic "group" - the	245G.12 (10) a description of treatment services, that: (i) includes the amount and type of services provided; (ii) identifies which services meet the definition of group counseling under section 245G.01, subdivision 13a; and (iii) defines the program's treatment week;	(b) A treatment service provided to a client must be provided according to the individual NA (b) A treatment service provided to a client must be provided according to the individual NA treatment plan and must consider cultural differences and special needs of a client.		<ul> <li>or treatment plan,</li> <li>(iv) facilitation of referrals to mental health services as identified as identified by a client's comprehensive assessment or treatment plan;</li> <li>(v) assistance with referrals to economic assistance, social services, housing resources, and prenatal care according to the client's</li> </ul>	•	(i) assistance in coordination with and follow up with medical services	Staffing qualifications in section 245G.11, subdivision 7. Treatment Coordination services include:	
		A		Other: Unclear what Section 5, 4 (Schedule of Group Content) is because there is more than one group, and it references "Co- Occurring Disorders Program", which was not included in the application	<ul> <li>(ii) Unclear: Section 2, 10 (p.73) says "group therapy is offered during each treatment session" – so all groups are both group counseling and education? And therefore limited to 16 clients? Policies also say "group education is considered group counseling" and "education will be provided in every group session"</li> <li>(iii) Not included</li> </ul>	you submitted). Section 5, 3 says it is a treatment services schedule but that does not have details (can't have just	<ul> <li>4/24/20:         <ul> <li>Need a weekly schedule showing what groups are at what (i) Need a weekly schedule showing what groups are at what time. Then each of the groups on the schedule need to be time. Then each of the groups on the schedule need to be described, including what type of service it is and who will described, including what type of service it is and who will provide the service (also required by the high-intensity approximation)</li> </ul> </li> </ul>						this service will be provided, including amount and who will provide the service.	4/24/20: Not included in policy ( This is a required control with you have a job description for it, so you need to describe how

All percention         Section         Section         Section           2400.07, sub 2         All provides the percention manage the biology and textured sections and textures and		(7) room, board, and supervision provide as and practice new skills; and safe and appropriate environment in which to gain and practice new skills; and	r
All programs - Additional Treatment services         2       Alloanse holder may provide or arrange the following additional treatment services part of the dient's individual deatment services additional treatment services is and the attended by the foreatment services holder choses to provide or arrange the following additional treatment services is and the astrophysical by the description of treatment services substance use disorder on others and to help the ident's substance use disorder on others and to help the ident's substance use disorder on others and to help the ident's substance use disorder.       All view of the ident's substance use disorder on others and to help the ident's substance use disorder.       All view of the ident's substance use disorder.         (2) threapeutic recreation to allow the client's substance use disorder.       All classe holde):       All classe holde.         2       Address a problem on the client's substance use disorder.       All classes a problem on the ident's treatment service and billable):       All classes a problem on the client's treatment plan;         2       Be a fue therapeutic intervention that includes processing that relates how it is addressing a problem on the client service and nullable):       Anature way frieling the ordesional:       Anature way frieling the ordesion:         2       Be a fue therapeutic intervention that includes processing that relates how it is addresses a problem the client's treatment plan;       Anature way including the distribution the treatment end with their featowery plan and it is processed as to how it relates to their recovery plan and it is processed as to how it helps the client treatment end witherit sected on the sellent's treatment end p	4/24/20: See Room and Board requirements at elia of cheronist		
All programs - Additional Treatment services         See be           2         Allcense holder may provide or arrange the following additional treatment services are not required to be provided. If the license holder chooses to provide or arrange the following additional treatment services are not required to be provided. If the license holder chooses to provide or arrange the following additional treatment services are not required to be provided. If the license holder chooses to provide or arrange the following additional treatment services must identify which services is and to help the client the client's substance use disorder on others and to help the client built be provided by the client's substance use disorder.         Not inclient's substance use disorder on others and to help the client built be provided by the client's substance use disorder.         Not inclient's substance use disorder on others and select leisure activities that contribute to the client's substance use disorder.         Not inclient's substance use disorder on others and select leisure activities that contribute to the client's substance use of chemicals;         Not inclient's substance use disorder.           (2) therapeutic recreation nust:         Not inclient's treatment service and not billable):         Not inclient's treatment service and not billable):         Therapeutic necestion must:         Not inclient's treatment service and not billable):         Therapeutic necestion:         Not inclient's treatment service and not billable):         Therapeutic necestion:         Not inclient's treatment service and not billable):         Therapeutic necestion:         Not inclient's treatment service is not inclient's treatment services and not billable):         Therapeutic necestion:         <	<ul> <li>Description includes advisors and the service vs. planned leisure requirements of a treatment service vs. planned leisure activity (at least without more detail/). See notes in therapeutic recreation section</li> </ul>		
All Programs - Additional Teatment Services         2       A loanse holder may provide or arrange the following additional treatment services       See         2       are not required to be provided. If the loanse holder chooses to provide or arrange arrange arrange are not required to be provided. If the loanse holder chooses to provide or arrange to the element services must identify which services to the element substance use disorder on others and to help the lient and persons in the elemt's substance use disorder.       Not         (1) relationship counseling provided by a qualified professional to help the lient and persons in the elemt's substance use disorder.       Not         (2) therapeutic recreation to allow the client to participate in recreational activities without the use of mood-altering chemicals and to plan and select leisure activities without the use of mood-altering chemicals and to plan and select leisure activities for the advises a problem on the client's treatment service and not billable):       4/24         1.       Address a problem on the client's treatment service and not billable):       4/24         2.       Be a true therapeutic Recreation:       4/24         3.       Be a true therapeutic intervention that includes processing that relates how it is addressing a problem the client's treatment plan, the lient's treatment environ.       4/24         4.       Be a true therapeutic intervention that includes processing that relates how it is addressed a problem identified in the client's treatment environ.       4/24         5.       Be a true therapeutic Recreation:	<ul> <li>Descriptions include community recovery support but support groups are not a treatment service</li> <li>the includes activities that do not seem to meet the</li> </ul>	(6) socialization skills development to help the client live and line are with common set of the positive and productive manner; and	
All Programs - Additional Treatment Services         2       A license holder may provide or arrange the following additional treatment services are not required to be provided. If the license holder chooses to provide or arrange are not required to be provided. By a qualified professional to help the client identify which services to the services, the description of treatment service and to help the client identify the impact of the client's substance use disorder on others and to help the identify the impact of the client's substance use disorder.       Not         (1) relationship courseling provided by a qualified professional to help the client identify which services that contribute to the client's substance use disorder.       Not         (2) therapeutic recreation to allow the client to participate in recreational advities without the use of mod-altering chemicals and to plan and select leisure activities that do not involve the inappropriate use of chemicals.       Not         1. Address a problem on the client's treatment plan;       4/24         2. Be facilitated by a qualified professional;       4/24         3. Be a way of helping the client their desired outcome; and addressing a problem the client streatment plan;       4/24         4. Differences       addressing a problem the client the client help claited outcome; and addressing a problem the client as shout recovery addressing that relates how it is addresses a problem identified in the client's treatment encovery plan and its processed as to how it relates to their recovery and then its processed as to how it relates to their recovery and then its processed as to how it helps the client achieve their desired outcome plan and its processed as to how it helps the	4/24/20:	(5) employment or educational services to trep up on the service with others in a -	r
All Programs - Additional Treatment Services         2       A license holder may provide or arrange the following additional treatment services are not required to be provided. If the license holder chooses to provide or arrange the following additional treatment services for these services, the description of treatment services must identify which services for these services, the description of treatment service must identify which services the description of treatment services must identify which services for these services, the description of treatment service and to help the identify the license holder): the client's substance use disorder on others and to help the identify the maper of the client's substance use disorder.       Not         (1) relationship courseling provided by a qualified professional to help the identify which services that contribute to the client's substance use disorder.       Not         (2) therapeutic recreation to allow the client to participate in recreational activities without the use of mood-attering chemicals and to plan and select felisure activities and belaviors.       Not         1       Address a problem on the client's treatment service and not billable): and plan and select felisure activities of the client's treatment service and not billable.       Not         2       Be activities a problem on the client's treatment plan;       4/24         3       Be a way of helping the client achieve their desired outcome; and addressing a problem the client's treatment is incovery plan and it is processed as to how it relates to their recovery and then it processed as to how it relates to their recovery and their processed as to how it relates to their treatment elevery plan and it is processed as to how it relate	OK		
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All Programs - Additional Treatment Services         All cense holder may provide or arrange the following additional treatment services         part of the client's individual treatment plan (Note: These additional treatment services       Seel         are not required to be provided. If the license holder chooses to provide or arrange are not required by the license holder (Note: These additional treatment services       Noti         (1) relationship counseling provided by a qualified professional to help the client and persons in the client's substance use disorder on others and to help the identify the impact of the client's substance use disorder on others and to help the identify the impact of the client's substance use disorder on others and to help the identify the impact of the client's substance use disorder on others and to help the identify and change behaviors in that contribute to the client's substance use disorder on others and to help the identify and change behaviors       Noti         (2) therapeutic recreation to allow the client to participate in recreational activities that do not involve the inappropriate use of chemicals;       Noti         11. Address a problem on the client's treatment service and not billable):       Al24         2. Be facilitated by a qualified professional;       Noti         3. Be a true wolf helping the client achieve their desired outcome; and addressing a problem the client has:       Anature walk where clients are asked to find an item they can relate to their recovery addressing a problem the client has:         4. Collage activities about recovery/corping/etc.       Collage activities about recovery/corpi	which does not rail under use common or and the more description. Includes crafts and games, which would need more description.	(3) stress management and physical well-being to their the contractions (3) stress management and physical fitness, and well-being;	
All Programs - Additional Treatment Services         All cense holder may provide or arrange the following additional treatment services are not required to be provided. If the license holder chooses to provide or arrange the following additional treatment services are not required to be provided by a qualified professional to help the client services in the client's substance use disorder on others and to help the impact of the client's substance use disorder in recreational activities without the use of mood-altering chemicals and to plan and select leisure activities (not a treatment service and obliable) and planned Leisure Activities (not a treatment service and obliable) and planned Leisure Activities (not a treatment plan;       4/24         1. Address a problem on the client's treatment plan;       4/24         2. Be a true therapeutic Recreation:       4/24         3. Be a true therapeutic Recreation:       4/24         4. Be a true therapeutic Recreation:       4/24         5. Callage activities and the client's treatment service and obliable) and addressing a problem the client's treatment plan;       4/24         4. Be a true therapeutic Recreation:       4/24         5. Be a true therapeutic Recreation:       4/24         6. Callage activities about recovery/coping/etc.       4/24         6. A movie if the specific movie addresses a problem identified in the client's treatment       4/24         6. Callage activities and the processed as to how it relates to their recovery plan and it is processed as to how it relates to their recovery       4/24 <td>4/24/20: Description includes "therapeutic recreational outlings</td> <td>plan and it is processed as to how it helps the client achieve their reach and maintain</td> <td></td>	4/24/20: Description includes "therapeutic recreational outlings	plan and it is processed as to how it helps the client achieve their reach and maintain	
All programs - Additional Treatment Services         2       A license holder may provide or arrange the following additional treatment services are not required to be provided. If the license holder: These additional treatment services must identify which services for these services, the description of treatment services must identify which services for the services in the client's substance use disorder on others and to help the client with the impact of the client's substance use disorder: that contribute to the client's substance use disorder: that do not involve the inappropriate use of chemicals; that do not involve the inappropriate use of chemicals;       4/24         1)       Interspectic recreation must:       4/24         2.       Therapeutic recreation must:       4/24         1.       Address a problem on the client's treatment service and not billable):       4/24         1.       Address a problem on the client's treatment plan;       4/24         2.       Be a true therapeutic intervention that includes processing that relates how it is addressing a problem on the client's treatment plan;       4/24         2.       Be a true therapeutic Recreation:       4/24         3.       Be a true therapeutic intervention that includes processing that relates how it is addressing a problem the client has.       4/24         4.       Be activities about recovery/coping/etc.       4/24         5.       Be activities about recovery/coping/etc.       4/24         6.       Collage activities about recov		<ul> <li>Going to the gym <u>only if</u> it addresses a problem identified in the client's treatment</li> </ul>	
All Programs - Additional Treatment Services         All provide or arrange the following additional treatment service are not required to be provided. If the license holder chooses to provide or arrange the services, the description of treatment services must identify which services will be provided by the license holder):       Seel         (1) relationship counseling provided by a qualified professional to help the client identify the impact of the client's substance use disorder on others and to help the client that contribute to the client's substance use disorder on others and to help the that contribute to the client's substance use disorder.       Noti         (2) therapeutic recreation to allow the client to participate in recreational activities that do not involve the inappropriate use of chemicals;       Noti         1. Address a problem on the client's treatment service and not billable):       1         2. Be a way of helping the client's treatment service and not billable):       1         3. Be a true therapeutic intervention that includes processing that relates how it is addressing a problem the client has.       Example of Therapeutic Recreation:         4. Be a true therapeutic Recreation:       Collage activities about recovery/coping/etc.       Auture walk where client has.         5. Stample of Therapeutic Recreation:       4       Auture walk where client has.       4		<ul> <li>A movie if the specific movie addresses a problem identified in the client's treatment</li> </ul>	
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All programs - Additional Treatment Services         2       A license holder may provide or arrange the following additional treatment service as are not required to be provided. If the license holder chooses to provide or arrange tor these services, the description of treatment services must identify which services identify the impact of the client's substance use disorder on others and to help the client and persons in the client's substance use disorder.       Noti identify the impact of the client's substance use disorder.         (2) therapeutic recreation to allow the client to participate in recreational activities that contribute to the client's substance use disorder.       Alicense between Therapeutic Recreation (treatment service and billable) and planned Leisure Activities (not a treatment service and not billable).       Alize         1.       Address a problem on the client's treatment plan.       Alize         2.       Be a way of helping the client's treatment plan.       Be a true therapeutic intervention that includes processing that relates how it is addressing a problem the client has.		Example of Therapeutic Recreation:	
All Programs - Additional Treatment Services         All provide or arrange the following additional treatment service as part of the client's individual treatment plan (Note: These additional treatment services for these services, the description of treatment services must identify which services for these services, the description of treatment services must identify which services client and persons in the client's substance use disorder on others and to help the client of the client's substance use disorder;       Not i         (2) therapeutic recreation to allow the client in recreational activities that contribute to the client's substance use disorder;       4/24         (2) therapeutic recreation to allow the client in and select leisure activities that do not involve the inappropriate use of chemicals;       4/24         1. Address a problem on the client's treatment service and not billable).       4/24         2. Be facilitated by a qualified professional;       8         3. Be a way of helping the client way of helping the client achieve their desired outcome; and       9		0)	
All Programs - Additional Treatment Services         Alicense holder may provide or arrange the following additional treatment service as part of the client's individual treatment plan (Note: These additional treatment services for the client's individual treatment plan (Note: These additional treatment services will be provided. If the license holder chooses to provide or arrange individual treatment plan (Note: These additional treatment services must identify which services for these services, the description of treatment services must identify which services will be provided by the license holder):       Noti         (1) relationship counseling provided by a qualified professional to help the client substance use disorder on others and to help the identify the impact of the client's substance use disorder; that contribute to the client's substance use disorder;       Not         (2) therapeutic recreation to allow the client to participate in recreational activities without the use of mood-altering chemicals and to plan and select leisure activities without the use of mood-altering chemicals and to plan and select leisure activities that do not involve the inappropriate use of chemicals;       4/24         1. Address a problem on the client's treatment service and not billable):       1.         1. Address a problem on the client's treatment plan;       1.			
All Programs - Additional Treatment Services         2       A license holder may provide or arrange the following additional treatment service as part of the client's individual treatment plan (Note: These additional treatment services for these services, the description of treatment services must identify which services provided by the license holder):       See I         (1) relationship counseling provided by a qualified professional to help the client impact of the client's substance use disorder on others and to help the client and persons in the client's substance use disorder; that contribute to the client's substance use disorder; that contribute to the client's substance use disorder; that do not involve the inappropriate use of chemicals and to plan and select leisure activities without the use of mood-altering chemicals and to plan and select leisure activities without the inappropriate use of chemicals; that do not involve the inappropriate use of chemicals; planned Leisure Activities (not a treatment service and not billable):       4/24	as therapeutic recreation as a treatment service and Behavioral Health Division can provide more guidance on what is considered a billable treatment service if needed.	<ol> <li>Address a problem on the client's treatment plan;</li> <li>Address a problem on the client's treatment plan;</li> </ol>	
All Programs - Additional Treatment Services         2       A license holder may provide or arrange the following additional treatment service as part of the client's individual treatment plan (Note: These additional treatment services for these services, the description of treatment services must identify which services       See I         (1)       relationship counseling provided by a qualified professional to help the client identify the impact of the client's substance use disorder on others and to help the client and persons in the client's substance use disorder;       Not i         (2)       therapeutic recreation to allow the client to participate in recreational activities without the use of mood-altering chemicals and to plan and select leisure activities without the use of mood-altering chemicals;       4/24	picnics, etc.) that do not seem to mere use revenues of the therapeutic rec vs. planned leisure activity (at least without therapeutic rec vs. planned leisure outings are not the same more detail). Recreational/leisure outings are not the same	and billable)	
All Programs - Additional Treatment Services         2       A license holder may provide or arrange the following additional treatment service as part of the client's individual treatment plan (Note: These additional treatment services for these services, the description of treatment services must identify which services       See I         (1) relationship counseling provided by a qualified professional to help the client which services client and persons in the client's substance use disorder on others and to help the identify the impact of the client's substance use disorder; that contribute to the client's substance use disorder;       NA       Not i         (2) therapeutic recreation to allow the client to participate in recreational activities without the use of mood-altering chemicals and to plan and select leisure activities       4/24	<ul> <li>e) – what does that ritean?</li> <li>e) Description includes activities (i.e. crafts, games, walks, Description includes activities (i.e. crafts, games, walks, games, ga games, games, game</li></ul>		
All Programs - Additional Treatment Services         2       A license holder may provide or arrange the following additional treatment service as part of the client's individual treatment plan (Note: These additional treatment services for these services, the description of treatment services must identify which services will be provided by the license holder):       See the services is provided by a qualified professional to help the client       NA       Not is client and persons in the client's substance use disorder;       Here       Here <t< td=""><td><ul> <li>Therapeutic recreation description says it will be only on the only on the only on the only on the only of the on</li></ul></td><td>-</td><td></td></t<>	<ul> <li>Therapeutic recreation description says it will be only on the only on the only on the only on the only of the on</li></ul>	-	
All Programs - Additional Treatment Service 2 A license holder may provide or arrange the following additional treatment service as part of the client's individual treatment plan (Note: These additional treatment services are not required to be provided. If the license holder chooses to provide or arrange for these services, the description of treatment services must identify which services will be provided by the license holder): (1) relationship counseling provided by a qualified professional to help the client identify the impact of the client's substance use disorder on others and to help the identify the impact of the client's substance use disorder on others and change behaviors	4/24/20:	client and persons in the client's substance use disorder; that contribute to the client's substance use disorder;	
All Programs - Additional Treatment Service 2 A license holder may provide or arrange the following additional treatment services as 2 part of the client's individual treatment plan (Note: These additional treatment services 3 part of the client's individual treatment plan (Note: These additional treatment services 4 part of the client's individual treatment plan (Note: These additional treatment services 5 part of the client's individual treatment plan (Note: These additional treatment services 5 part of the client's individual treatment plan (Note: These additional treatment services to provide or arrange 5 part of the client's individual treatment plan (Note: These additional treatment services) 6 part of the description of treatment services must identify which services 6 provided by the license holder): will be provided by the license holder):		(1) relationship counseling provided by a quantice processing of the client's substance use disorder on others and to help the identify the impact of the client's substance use disorder on others and change behaviors	
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All Programs - Additional Treatment Service 2 A license holder may provide or arrange the following additional treatment services 2 A license holder may provide or arrange the following additional treatment services			1
int Service		2 A license holder may provide or arrange	245
	Vices	int S	]

<ul> <li>Funds payments for the client for that week (because requirements were not met)</li> </ul>	<ul> <li>Guidance for high/medium/low intensity residential attendance:</li> <li>If client is short hours in a week due to unexpected circumstances (such as going to the hospital for a medical emergency), that is considered excused and the reasons just need to be documented (and it would not be cited).</li> <li>Just need to be documented (and it would not be cited).</li> <li>If the client is short hours in a week due to expected reasons (such as routine medical appointments or court appointments) that is not excused and would be cited.</li> <li>If the client refuses programming and is short hours one week, the reasons must be documented as well as interventions the program will do to improve attendance. The weekly review should reflect that the methods were not effective and include the weekly review should reflect that the methods were not effective and include the recommendations for changes to the ITP. If not documented, it will be cited.</li> <li>If the client is short hours for more than one week (excused or unexcused) the including evaluating whether or not client is capable of attending the required hours (including evaluating whether or not client is capable of attending the required hours per week based on motivation and other needs, like medical) in addition to the other required documentation. A client cannot remain in an intensity level if they are not required documentation hours for that level.</li> </ul>	<ul> <li>(b)</li> <li>(b)</li> <li>(c)</li> <li(c)< li=""> <li(c)< li=""> <li(c)< li=""> <li>(c)</li></li(c)<></li(c)<></li(c)<></ul>	as part of the theathlieft school courter Client Attendat	upon notification and approval of the commissioner. If services are provided off site from the licensed site, the reason for the provision of services remotely must be documented. The license holder may provide additional services under subdivision 2, clauses (2) to (5), off-site if the license holder includes a policy and procedure detailing the off-site location off-site if the license holder includes a policy and procedure detailing the off-site location as part of the treatment service description and the program abuse prevention plan.	245G.07, subd 4 <b>Location of service provision.</b> The license holder may provide services at any of the license holder's licensed locations or at another suitable location including a school, license holder's licensed or behavioral health facility, or social service organization, government building, medical or behavioral health facility, or social service organization.	Into the recovery community         245G.07, subd 3       Counselors. All treatment services, except peer recovery support services and treatment         245G.07, subd 3       coordination, must be provided by an alcohol and drug counselor qualified according to section 245G.11, subdivision 5, unless the individual providing the service is specifically qualified according to the accepted credential required to provide the service. The commissioner shall maintain a <u>current list of professionals</u> qualified to provide treatment services.	(8) peer recovery support services provided one-to-one by an individual in recovery qualified according to section 245G.11, subdivision 8. Peer support services include education; advocacy; mentoring through self-disclosure of personal recovery experiences; attending recovery and other support groups with a client, recompanying the client to appointments that support recovery; assistance accompanying the client to appointments that support recovery; and advocacy accessing resources to obtain housing; employment; education; and advocacy services; and nonclinical recovery support to assist the transition from treatment
9 9	• • • • • •	<ul> <li>A/24/20: Section 14, 1 (p. 322) has into for census/sigir-lins, outher of the client file, including groups, 1:1s, and treatment coordination? It says the groups, 1:1s, and treatment coordination? It says the Primary Counselor is responsible for entering attendance is for an in the client file, but services have to be</li> </ul>	id Procedure	n <u>5</u> ,	, NA		ual in recovery       -

		<ul> <li>(2) a medical intervention is referred to 911, the emergency telephone manager, or the client's physician.</li> </ul>	
	NA	(1) the license holder does not provide services under section 245G.21; and	
4/24/20: Section /, 2 needs to be signed			245G.08, subd 2
4/24/20: Section /, 1 (p.1 / 8): Complete r has good access services info, but will there be any nursing services besides med administration and referrals? (such as a facilitating medical appointments, providing medical education, addressing medical concerns/symptoms, ect.)	·	Health care services. An applicant or license hol description of the health care services, nursing se emergency physician services offered by the licer	245G.08, subd 1
the second distance of	ices	All Programs - Medical Services	
		The program offered family education that addressed mental nearly and subservine according to the interaction between the two. (PRACTICE) (REQUIRED FOR ALL CO-disorders and the interaction between the two. (PRACTICE) (REQUIRED FOR ALL CO-disorders)	254B.05, subd 5, (c), (4), (V)
Not indicated on enhanced rate application		All Programs – Co-Occurring Treatment Services	
Domiroments		service.	
		Indess, with the yoar or receiver a contract of the second during treatment from the second during treatment from the second during treatment available during treatment available during treatment available during treatment available during treatment from the second during treatment available during treatment availabl	
		(b) have poinces must province to established treatment rules as a result of a mental have difficulty adhering to established treatment rules as a result of a mental many statement and the poince with the goal of helping a client successfully complete treatment; and	
		-1	
		(7) have available program materials adapted to a citetit with a moment	
		(6) have continuing documentation of the providers in treatment planning meetings; health providers, and involvement of the providers in treatment planning meetings;	
		present in the individual treatment plans and progress moves	
		(5) have documentation of active interventions to stabilize mental health symptoms	
		(4) determine group size structure, and content with consideration of a client with a co-occurring disorder;	
		consultation;	
		(3) have a mental health professional available for staff member supervision and	
		(2) have continuing access to a medications;	
		health training; individuals with mental health problems, (r the health training)	
PAPP		(1) demonstrate when summy common adequate staff members with mental occurring disorder, and that there are adequate staff members (PPACTICE)	
need to be adjusted accordingly. Section 2, 10, Section 2, 12,	<del></del>	disorders must:	
specializes in MH/SUD, but this was not indicated on the policies	<u> </u>	A license holder specializing in the treatment of a person with co-occurring	245G.20
Jnclear if these apply – the policies indicate the program		Co-Occurring Specialty - Treatment Service/Addition	
Staff Benuirements	2	Staff Ratio. A counseling group consisting enumery or account in a static adolescents.	245G.18, subd 3
	A	Adolescents must not exceed 16 NA	
		Adolescent Requirements	

								245G.08, subd 5	245G.08, subd 4	245G.08, subd 3 245G.08, subd 6, (7)
11	(2) a provision that each client's file must include documentation indicating whether staff must conduct the administration of medication or the client must self-administer medication, or both;	(1) a provision that a delegation of administration of medication is limited to the administration of a medication that is administered orally, topically, or as a administration of a medication that is administered orally.	self-administration of medication, or boun. (c) A registered nurse must provide supervision as defined in section 148.171, subdivision 23. The registered nurse supervision must include, <b>at a minimum, monthly on-site</b> 23. The registered nurse supervision must include, at a minimum, monthly on-site 3. Supervision or more often if warranted by a client's health needs. (Request monthly documentation while on the review). The policies and procedures must include:	ncy to perform the delegated oyed or contracted to develop the of medication and assistance with	(2) be trained according to a formalized training program ways by complete and offered by the license holder. The training must include the process for administration of naloxone, if naloxone is kept on site. A staff member's completion of the training must be documented in writing and placed in the training must be documented in the trainin	(1) successfully complete a medication administration many programmers of the condary unlicensed personnel through an accredited Minnesota postsecondary educational institution. A staff member's completion of the course must be documented in writing and placed in the staff member's personnel file;	<ul> <li>(b) A staff member, other than a licensed practitioner, or registered nurse, who is delegated by a licensed practitioner or a nurse the task of administration of medication or assistance with self-medication, must:</li> </ul>	Administration of medication and assistance with self-administration. (a) A incerse holder must meet the requirements in this subdivision if a service provided includes the administration of medication.	<b>Consultation Services</b> . The license holder must have access to and occurrent of a solution of a licensed mental health professional (defined in <u>245.462, subd. 18, #1-#6)</u> to provide diagnostic assessment and treatment planning assistance.	<ul> <li>Standing Order Protocol. A license holder that maintains a supply of naloxone available for emergency treatment of opioid overdose must:</li> <li>Have a written standing order protocol by a physician who is licensed under chapter 147 that permits the license holder to maintain a supply of naloxone on site.</li> <li>Require staff to undergo training in the specific mode of administration used at the program, which may include intranasal administration, intermuscular injection, or both. Have a procedure for monitoring the available supply of naloxone on site, replenishing the naloxone supply when needed, and destroying naloxone according to clause (4).</li> </ul>
	<u>ر.</u>	+	In policy	+				• • • • •	La t Z	4
	<ul> <li>4/24/20: All meds self-admin except narcours.</li> <li>How will it be determined that self-admin is appropriate for each client? Will there be some type of assessment of ability to appropriately self-administer?</li> </ul>		Will review in practice					<ul> <li>appears to conflict with the therapeutic philosophy of Valley View program (i.e. Controlled Substances), If a conflict view program (i.e. Controlled Substances), If a conflict exists recommend an alternative treatment program</li> <li>What medications are not allowed? "Controlled Substance" is extremely broad.</li> <li>How will prospective clients be informed <u>prior to admission</u> about medications which are not allowed? They need to know before they decide to be admitted.</li> </ul>	MHP who agrees to provide diagnostic assessirient and treatment planning assistance to your program (unless there is a MHP on staff at the program) (174/20- Section 7, 8 (p.198) says "If any prescribed medication	4/24/20: Need to include a written agreement or MOU with a

	(4) a procedure to destroy a discontinued, outdated, or deteriorated medication;	
	<ul> <li>(3) a procedure for recording the client's use of medication, including the signature of the staff member who completed the administration of the medication with the time and date.</li> </ul>	
<ul> <li>4/24/20. Security 7,0</li> <li>Uses the term narcotic, which can have multiple different definitions – is there a definition in your policy?</li> <li>Has procedure for "narcotics", not "all scheduled drugs"</li> <li>Says clients who have been prescribed narcotic medication cannot leave the building without staff for 24 hours after taking the narcotic medication – does that apply to methadone/Suboxone/etc., which a client takes daily?</li> </ul>	(2) a system which accounts for all scheduled drugs each shift;	
4/24/20: Section 7, 8 says "narcotics" will be in a lockbox, not Schedule II drugs. Narcotics is vague and may or may not refer to Schedule II (unless defined in the policy)	σ	245G.08, subd b
<ul> <li>4/24/20: Section /,o</li> <li>Has procedures for placing orders with pharmacy, but not for accepting and implementing prescribed meds.</li> <li>How will refills be obtained, when needed?</li> <li>Policy references Winona Health – unclear why</li> </ul>	(9) procedures for acceptance, documentation, and implementation of a prescription, whether written, verbal, telephonic, or electronic.	
<ul> <li>4/24/20: Good exception for encoded to a says notify RN of refusal that results in serious adverse effects, and notify health care provider of refusal 7 days or more:</li> <li>What is considered a "serious" adverse effect?</li> <li>Does the RN need to be notified of refusals that do not have adverse effects? If yes, when? (says health care provider informed after 7 repeated refusals)</li> </ul>	<ul> <li>(8) guidelines for when to inform a nurse of problems with self-administration of medication, including a client's failure to administer, refusal of a medication, adverse reaction, or error; and</li> </ul>	
Amazon: Good excent for refusal (Section 7,8, Item F/page 4):	(7) requirements for recording the client's use of medication, including staff sionatures with date and time;	
	at when a license holder serves a client who is a parent with a at when a license holder serves a client who is a parent with a rent may only administer medication to the child under a staff member's	
	<ul> <li>(5) a provision that if a client self-administers medication when the client is present</li> <li>(5) in the facility, the client must self-administer medication under the observation</li> </ul>	
	<ul> <li>(3) a provision that a client may carry emergency medication such as nitroglycerin as</li> <li>tinstructed by the client's physician;</li> </ul>	
<ul> <li>What responsibility do program staff have for helping clients self-administer (Reminders at med time? Checking for them if they no-show? Etc.)</li> <li>Where will it be documented if a med is self-admin vs. staff admin? (I did not see a spot on the MAR)</li> </ul>		

			245G.16		245G.21, subd 7	245A.19		245G.12, clause (3)		
13	(3) types of procedures that may be used;	ting themselves or others; that staff must consult when a client's oral emergency	<ul> <li>(a) A license holder or applicant must have written behavioral emergency procedures that staff must follow when responding to a client who exhibits behavior that is threatening to the safety of the client or others. Programs must incorporate personcentered planning and trauma-informed care into its behavioral emergency procedure policies. The procedures must include:</li> </ul>	y and P	Health Services. A license holder must have written procedures for assessing and + monitoring a client's health, including a standardized data collection tool for collecting health-related information about each client. The policies and procedures must be	HIV Minimum Standards. The license holder must maintain policies that meet HIV #/- minimum standards contained in <u>the HIV-1 Guidelines for chemical dependency treatment</u> and care programs in Minnesota.	to report a known tuberculosis infection according to section <u>144.4804</u> (including obtaining +/- client consent to report);	<b>Tuberculosis</b> . The license holder must have written methods and <u>resources</u> to proved information on tuberculosis and tuberculosis screening to each client (must be approved by the Commissioner) and	(6) a statement that no legend drug supply for one client shall be given to another + client; and	(5) a statement that only authorized personnel are permitted access to the keys to the +
	<ul> <li>It looks like the only interventions are to ask client to leave or call 911 – is that accurate?</li> <li>Since this is residential, need more information about process when client is asked to leave the facility. Where will the client go? Is it appropriate to ask them to leave? Will the client go? Is it appropriate to ask them to leave? Can you actually restrict access to their living area like that? Will they be discharged, and will that comply with discharge requirements?</li> </ul>	4/24/20: Section 8, 2 # 5 says to contact "appropriate authorities and persons" – who/where is that?	but the policies do not exactly match	rocedure Requirements		4/24/20: Section 2, 3 and Securit 7, 3 Policy says "The initial employee orientation will include education on the epidemiology, modes of transmission, education of HIV and blood-borne infections, and the need for prevention of HIV and blood-borne infections, and the need for routine use of Universal Precautions" but there is more than those topics covered in the minimum standards packet	<ul> <li>4/24/20: Section 7, 6</li> <li>Says "a reportable person as specified in subdivision 3" but your policy does not have anything labeled subd 3 but your policy does not have anything labeled subd 3</li> <li>Because mandated reporting conflicts with CFR 42, there needs to be a procedure for seeking client consent to make a report (if/when a report is required)</li> </ul>	<ul> <li>Active TB Disease handout</li> <li>Section 2, 4 Says education material will be provided, but not what is included in the education material.</li> <li>Section 7, 6 says clients will be the TB Fact Sheet, but there are a couple of TB handouts in policy, so it is unclear which one this means.</li> <li>Section 2, 12 says education "as provided by the US and MN Depts. Of Health" will be included, but that could be a lot of things.</li> </ul>	4/24/20: Need to state that TB education will include the MDH_	

	existence of areas in the building which are difficult to supervise.	
the layout of the building? Where will services occur? Is there anything about the design that could encourage or permit abuse? Are all areas accessible to clients? Etc.	assessment included an evaluation of factors which may encourage cluding: lesign of the building as it relates to the safety of the clients; and	245A.65, subd 2,(a),(2)
Part of annual review of PArr Los condition but a lot more info is needed for design. What is	knowledge a LH may have regarding previous abuse that is relevant to minimizing risk NA of abuse for clients.	
<ul> <li>hours of co-oc training is required for start in all 24300 programs, so it would be beyond that)</li> <li>If it is not added, are there any other types of specialized programming or need for specialization based on the intended client population?</li> </ul>	need for staff training to meet identified individual needs of the clients; and	
<ul> <li>Identifies the program as specializing in which because included on the application:</li> <li>If it does get added as a speciality, what type of staff training is needed to meet MI/CD needs? (note, the 12 training is needed to meet MI/CD needs?)</li> </ul>	need for specialized programs of care for clients;	
Identifies several possible MH issues written court in the client population, but does not identify whether or not this is a factor which may encourage or permit abuse, and if so, what the measures to reduce risk are.	emotional health or behavior of clients;	
Identifies several possible incart identify whether or not this is the client population, but does not identify whether or not this is a factor which may encourage or permit abuse, and if so, what the measures to reduce risk are	physical health of clients;	
Not identified ?	mental functioning;	
	gender; +	
4/24/20: Section a Does not identify whether or not this is a factor which may encourage or permit abuse, and if so, what the measures to reduce risk are.	The Program Abuse Prevention Plan. The population assessment included an evaluation of factors which may encourage or permit abuse, including: age;	245A.65, subd 2,(a)
A TO A TOO. Oppetion O	Itunding requirements. Vulnerable Adults: Program Abuse Prevention Plan	
	hol by	245G.17
	All Programs: Evaluation	
	(b) Behavioral emergency procedures must not be used to enforce facility rules or for the convenience of staff. Behavioral emergency procedures must not be part of any client's treatment plan, or used at any time for any reason except in response to specific current behaviors that threaten the safety of the client or others. Behavioral emergency procedures may not include the use of seclusion or restraint. (PRACTICE)	
	(4) circumstances under which behavioral emergency procedures may be used; +	

	The review mu were followed	245A.65, subd (1) The policy mu 1,(b) vulnerable ad report of alle <u>c</u>	reports to the common entry point. The secondary person must be inv the common entry point) when ther involved in the alleged maltreatmen	The policy must include the reports may be made, and The primary and secondar	245G.12, clauseThere was a state(9), andThe LH had a pol245A.65, subdsuspected maltre1,(a)physical injury whestablish a comm		245G.07, subd 4 The license holder off-site if the licens part of the treatme	245A.65, subdThe license holder2,(a),(5)assessment factoroccurred since the	626.557, subd The assessment in 14,(a) There was a state	the program's staffing patterns	the type of internal programming; and	2,(a),(3) the location of the the type of ground	, supu
15	The review must include an evaluation of whether include provide the provided of the provided	(1) The policy must include that an internal review is completed within 30 calendar days and that corrective action is taken as necessary to protect the health and safety of vulnerable adults when the facility has reason to know that an internal or external vulnerable adults when the facility has reason to know that an internal or external report of alleged or suspected maltreatment has been made.	reports to the common entry point. The secondary person must be involved (with receiving the report and forwarding it to the common entry point) when there is reason to believe that the primary person was involved in the alleged maltreatment.	maltreatment of Vulnerable addis (with coord and person or position to whom internal The policy must include the primary and secondary person or position responsible for forwarding internal The primary and secondary person or position responsible for forwarding internal	There was a statement of specific measures to be taken to minimize or or alleged or The LH had a policy allowing, but not mandating, internal reporting of alleged or suspected maltreatment. A mandated reporter who has reason to believe that a VA is being or has been maltreated, or who has knowledge that a VA has sustained a physical injury which is not reasonably explained shall immediately report the physical injury which is not reasonably explained shall immediately report the information to the common entry point. The commissioner of human services shall establish a common entry point responsible for receiving the report of suspected establish a common entry point responsible for receiving the report of suspected	Vulnerable Adults: Maitreadnein reporting to risk of abuse +	The license holder may provide additional services under subdivision 4, or (2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	The license holder's governing body reviewed the plan at least annually using the assessment factors in the plan and any substantiated maltreatment findings that occurred since the last review. (PRACTICE - Must be documented)	The assessment identified factors which may encourage or permit abuse. There was a statement of specific measures to be taken to minimize the risk of abuse.	ng patterns.	programming; and	the location of the program in a particular neighborhood or community; the location of the program in a particular neighborhood or community; the type of grounds and terrain surrounding the building;	or normit shurse including:
			<ul> <li>Section 2, DHS form: Says "Staff Member" is primary and Treatment Director is secondary for receiving reports, but Treatment Director is primary and "Qualified Counselor" is secondary for forwarding reports. Has to be specific person or position.</li> <li>Section 10, 1: Says Counselor Supervisor is primary and Program Director is secondary, but then says reports must be made to MAARC or Program Director.</li> <li>4/24/20: The procedures for internal reviews in Section 10, 1</li> </ul>	• 4/24	<ul> <li>Three conflicting policies: Section 2, 6b, Section 2, brow form, and Section 10, 1. Recommend having one policy (and just include it in one section of the manual).</li> <li>Section 10, 1 mandates internal reporting in the second number 3 on page 8 (required staff to complete a form and give to Program Director)</li> </ul>	4/24	ies and	<ul> <li>Provide a now unsequence and community of the part of the review</li> <li>The PAPP says "if services occur off site, clients will be</li> </ul>		Provide the provided and the provided			

		245G.13, subd 2, (c)		626.5572						4a	6.557, subd	626.557, subd 3,(a)						e ()					 
No client identity ilig initiation can be referred     16	<ul> <li>If client declines consent at admission and VA malureaurier is recovery consent must be sought again (documented in client file)</li> <li>If client must be sought again (documented without consent</li> </ul>	The policies included procedures for obtaining using view of the concern of MAARC) by 626.557, subd 3a,(a) (to report suspected VA maltreatment to MAARC) Consent must be sought upon admission (documented in client file)	http://www.revisor.leg.state.mn.us	If the LH's reporting policy and procedure included definitions of mairreaument of referenced the definitions, they were attached and were consistent with the current statute language. The current statute language is available at	the facility against the mandated reporter for reporting externally.	who reports e by the facil bry measures	satisfied with the action taken by the facility on whether to report the inclusion of the common entry point, then the mandated reporter may report externally.	(A) The written response to the mandated reporter shall note that if the reporter is not +	In a manner that protects the confidentiality of the reporter.	Within two working days; and	are informed about whether the facility point: in writing	IT AND	that verifies completion of each of the requirements of the review.	ie tion provided to ed checklist	the		The secondary person shall be involved when there is reason to believe that the The secondary person was involved in the alleged or suspected maltreatment;	(2) The policy must identify the primary and secondary person or position with with the primary and secondary person or position with with the primary and secondary person or position with the primary and secondary person or position.	Based on the results of units review, the according to correct the current lapses and implement a corrective action plan designed to correct the license holder, if any.	the health and safety of vulnerable adults.	there is a need for any corrective action to be taken by the license holder to protect +	rted event is similar to past events with the vulnerable adults or the services	the policies and procedures were adequate;
	Note: the consent to report forminitus: integration of the second	procedures to ask MAARC and program and concerns procedures to ask MAARC and program and an over a procedure of the procedure	4/24/20: Section 10, 1 includes some into tor this, but also has		Statutes identified in Section 2, 6b and 6b1						confusing (#2 on page 8)	4/24/20. The procedures for notices in Section 10, 1 are				<ul> <li>specific person or position)</li> <li>Section 10, 1: Implies Program Director is primary and</li> <li>Clinical Supervisor is secondary but not completely clear</li> </ul>	<ul> <li>Section 2, DHS form: Says Treatment Director is primary and "Qualified Counselor" is secondary (has to be a</li> </ul>	<ul> <li>Section 2, 6b: Says Clinical Supervisor is primary and Treatment Director is secondary</li> </ul>	4/24/20: Conflicting				

(b) If the facility received an internal report of suspected maltreatment, the following	Will review in practice during licensing reviews
internal reporting procedures must be followed, the reputer was given mission of the incident to the common entry point;	
s; and	
ts the confidentiality of the reporter.	
ncluded a statement that if the mandated reporter was not taken by the facility on whether to report the incident to	
lated reporter may report externally.	
Vulnerable Adult Internal Review Require	ements
INTERNAL REVIEW: When the facility had an internal report, or knew of an external NA report of alleged or suspected maltreatment an internal review was completed;	Will review in practice during licensing reviews
mpleted within 30 calendar days; and	
The internal review must include an evaluation of whether:	
ures were adequate	
ective action	
Based on the results of this review, the license holder must develop, document, and implement a corrective action plan designed to correct the current lapses and prevent in prevent in prevent action plan designed to correct the license holder, if any.	
ing Policies a	nd Proceaures
he policy and procedure manual must contain procedures for	4/24/20: Multiple conflicting policies Section 2, 9, Section 2 Maltreatment of Minors DHS form, Section 8,1:
and include: a person who knows or has reason to believe a	<ul> <li>Section 2, 9 says the purpose is to have policy and procedure to allow for internal reporting (p.1), and has</li> </ul>
sed within the preceding three years, shall immediately	(p.4, #2 and #3) but internal reporting of maltreatment of
he local welfare agency, agency responsible for assessing notice department, or the county sheriff; and	<ul> <li>Section 2, 9 p. 3 indicates the Olmstead County CEP is the</li> </ul>
	main CEP and the DHS form in Section 2 includes privite number for Winona County CEP but the program will not be in oithor of those counties. Reporting policy in Section 8
	Includes multiple counties. The DHS form in Section 2 includes phone number for
	Winona County sheriff but the program will not be in that county. Reporting policy in Section 8 includes multiple
· · ·	<ul> <li>Section 2, 9 p.4 #5 references something for adults</li> </ul>
	<ul> <li>Section 2, 9 p.4 #6 indicates the "Vice President of Aging,</li> <li>Section 2, 9 p.4 #6 indicates the "Vice President of Aging,</li> <li>Community and Support Services" is responsible for</li> </ul>
	investigating - what does that mean?
	Section 2, 9: Delititudits are not considered and the section 2.

			1.1
			2437.00, 0000. 1 (1)
			DARA RR Slind 1
	<u> </u>	may consist of a complete of complete of the review.	
		commissioner. The documentation provided to the commissioner of the	 - - -
		that an internal review was completed and provided the documentation to the holder	240A.00, 0000. 1, (3)
Will review in practice out ing iterations is a second	NA	INTERNAL REVIEW: When completed as necessary, the license holder documented	DAEN RE Suhd
Line	ments	Minors Internal Review Requirem	
	2 F-	person was involved in the alleged or suspected mattreatment,	
	NA	The secondary person shall be involved when there is reason to believe that the primary	1
			(2)
	NA		DAFA RR slihd 1
	-	lanses in performance by individuals or the license holder, if any;	
		Based on the results of this review, this review, the more current lapses and prevent future implement a corrective action plan designed to correct current lapses and prevent future	
	NA	safety of children in care.	
		(v) there is a need for corrective action by the license holder to protect use meaning and	
	NA	(IV) the reported events is summer to prove the health and involved; and	
	NA	I with apported event is similar to past events with the children or the services	
	NA	(iii) there is a need for additional staff training;	
		(ii) the policies and procedures were adequate;	
	NA	(i) related policies and procedures were rolloweu,	
		The review must include an evaluation of whether	
	NA	report of alleged or suspected man eauteric nucleon functions	
		children in care when the facility has been made.	
		that corrective action is taken if necessary to protect the nealth and salely of that corrective action is taken if necessary to know that an internal or external	
	NA	days, and	
confusing information should be removed.		procedures to elisate triat an international second	(1)
about internal reviews and investigations that is not relevant bince this program will not provide services to clients. The			245A.66, subd 1,
4/24/20 Note: there is a lot of confusing info in Section 2, 9	NA	is the agency responsible for licensing the facility.	
		licensed facility shall report the information to the Department of Human Services, which	
In DHS form, but not Section 2, 9	+	a normal mandated to report physical or sexual child abuse or neglect occurring within a	
two policies			
<ul> <li>Prenatal exposure info is in Section 2, 9 but not the other</li> </ul>			
<ul> <li>Neglect is not complete</li> </ul>			`
o Report is not complete			
should be 609.3451, and it needs to include 609.352			
<ul> <li>Sexual abuse also needs to include something about</li> </ul>			
included in that statute. The inconsistencies include out on the			
The inconsistencies include but are			

19	<ul> <li>(4) describe behavior that constitutes grounds for disciplinary cover, corrections and including:         <ul> <li>policies that address staff member problematic substance use and the</li> <li>policies that address staff member problematic substance use and the</li> <li>policies prohibiting personal involvement with a client in violation of chapter</li> <li>policies prohibiting client abuse described in sections 245A.65, 626.556,</li> <li>policies prohibiting client abuse described in sections 245A.65, 626.556,</li> </ul> </li> </ul>	(3) Provide for job performance evaluations based on standards of job performance conducted on a regular and continuing basis, including a written annual review;	qualification requirements.	the degree of authority to execute job responsibilities, and	(2) contain a job description for each staff member position specitying: responsibilities,	Personnel policies must: (1) Ensure that staff member retention, promotion, job assignment, or pay are not affected by a good faith communication between a staff member and the Department of Health, the Department of Human Services, the ombudsman for mental health and developmental disabilities, law enforcement, or local agencies mental health and developmental disabilities, law enforcement, or safety; for the investigation of complaints regarding a client's rights, health, or safety;	245G.13, subd 1 The license holder must have written personnel policies and make them available to each staff member.	Personnel Policies and Procedu	The internal review must include an evaluation of whether:         (i) related policies and procedures were followed         (ii) the policies and procedures were adequate         (iii) there is a need for additional staff training         (iv) there is a need for additional staff training         (v) the reported event is similar to past events         (v) there is a need for corrective action         When completed as necessary, the license holder developed, documented, and         winnemented a corrective action plan based on results of the internal review.
	<ul> <li>Sections 2, 5b and 11, 1 (tem D, 1 through Ally).</li> <li>List does not include these three things (problematic substance use, personal involvement with client, and client abuse)</li> <li>Manual states multiple times that it "includes policies prohibiting client abuse" but that policy does not seem to be described anywhere. If client abuse is added to the grounds for discipline list, that should be fine.</li> </ul>	<ul> <li>4/24/20: List of behaviors that are grounds for discipline in</li> </ul>	<ul> <li>Can ACT-Ts or people who meet the exemption be Alcohol and Drug Counselors? The qualifications on the description do not allow for that. It would probably be better to use the qualifications from 245G.11, subd. 5 than 148F.</li> <li>The ADC intern description includes qualifications to be licensed, but that would not apply. What are the qualifications to be an intern?</li> <li>Do techs require first aid certification in addition to CPR?</li> </ul>	to and which positions, if any, they supervise	<ul> <li>Not included for "Clinical Supervisor" or CEO (identified as positions in the VA reporting policies) or Executive Director or Intake Coordinator (identified on Flow Chart)</li> <li>There is a description that includes MH student interns, but there are not descriptions for non-intern MH staff, so I am not sure how there could be interns</li> <li>Multiple terms for Director used in policy (Treatment, Program, Clinical) – unclear is these are all the same (should be one title used consistently).</li> </ul>	4/24/20- Section 11	In Section 2. 5b	res	

<ul> <li>(c) jdentify how the program will identify mituate behaviour or the calify must address: must address:</li> <li>(i) substance use that frequirements, including medication-assisted treatment;</li> <li>(ii) substance use that frequirements, including medication-assisted treatment;</li> <li>(ii) substance use that frequirements, including medication-assisted treatment;</li> <li>(iii) substance use that frequirements, including medication-assisted treatment;</li> <li>(iv) symptoms of intoxication or withdrawal on the job; and</li> <li>(v) participation in monitoring by the health professional services with a client, teatment services with a client substance use or mental health disorder, including the circumstances, if any, under which an individual who is participating in monitoring is able to provide services to the program to elemsts:</li> <li>(c) The Personnel Policies must include a chart or description of the organizational structure indicating the soft member's specific job ments provide for training related to the staff member's specific job ments provide for training related to the staff member's specific job ments that behavior problem that interferes with the provision of treatment services.</li> <li>(7) The Personnel Policies must include policies outlining the license holder's exponse holder must have a policy that policies outlining the license holder's exponse being a services.</li> <li>(7) The personnel Policies must include policies outlining the interferes with the provision of treatment services.</li> <li>(8) The personnel Policies must include policies outlining the license holder's exponse being served by the baset provide or supervisor requirements. The license holder is evided and the goounselor supervisor requirements under section 245C.11, subdivision.</li> <li>7. Treatment Director who meets the individual's ability to provide services or care; employed an alcohol and drug counselor supervisor requirements. The license holder is evident in the individual was considered a 0.5 full-</li></ul>			
<ul> <li>(5) identify how the program will identify minute be benchmarks, including a description of how the facility must address:</li> <li>(ii) substance use that affects the credibility of treatment services with a client, treatment;</li> <li>(iii) substance use that affects the credibility of treatment services with a client, the period specified for the position in the staff qualification requirements, including medication -assisted treatment;</li> <li>(iii) substance use that affects the credibility of treatment services with a client, the frequencit;</li> <li>(iii) substance use that affects the credibility of treatment services with a client, the frequencity of the community;</li> <li>(iv) participation in monitoring by the health professional services program for a provide services to the program's clients;</li> <li>(iv) participation in monitoring by the health professional services program for a provide services to the program's clients;</li> <li>(iv) participation and individual who is participating in monitoring is able to under which an individual who is participating in monitoring is able to staff member based on a written plant at a minimum, starting for aech new staff member based on a written plant based on the section is specific job must provide for training related to the staff member's specific job must include policies must include policies outlining the license holder's responsibilities, policies and procedures, client confidentiality. HV minimum standers, and volunteers, when a license holder's escion of treatment services.</li> <li>(b) The Personnel Policies must include policies outlining the license holder's response to a staff member aponisible for personse holders, employeed a treatment birector. The license holder is provide by subcontractors, and volunteers, when a dicket the requirements under section 245G.11, subdivision 3.</li> <li>t The license holder had a Treatment Director. The license holder employed a the drug counselor supervisor requirements. The license holder is earl</li></ul>		ting the staffing	
<ul> <li>(5) identify how the program will identify will user beriad void or interview of the facility must address:</li> <li>(i) receiving treatment or substance use within the period specified for the position in the staff qualification requirements, including medication-assisted treatment;</li> <li>(ii) substance use that affects the credibility of treatment services with a client, referral source, or other members of the community;</li> <li>(iii) substance use that affects the credibility of treatment services program for a substance use or mental health professional services program for a substance use or mental health professional services program for a substance use or mental health disorder, including the organizational structure indicating lines of authority and responsibilities;</li> <li>(b) The Personnel Policies must include a chart or description of the organizational structure indicating leads and client of lob is participation within 24 working hours of structure indicating leads and client of lob estaff member's specified to the staff member's provide services. The Personnel Policies must include policies outlining the loc end multimum, standards and client meeds; and (Also see Personnel File Section)</li> <li>(8) The Personnel Policies must include policies outlining the license holder's responsible for persons being served by subcontractors, and voluters, when directly responsible for persons being served by subcontractor, and voluters, when directly responsible for persons being served by the program, from abusing prescription medication or being in any maner under the influence of a chemical that impairs the individual's ability to provide services or care.</li> <li>1 The license holder had a Treatment Director. The license holder employed a requirements under section subclosion section section</li></ul>	To be reviewed during actual lice	r if the	
<ul> <li>(5) identify how the program will identify writering behaviors or investore in the staff qualification requirements, including medication-assisted treatment;</li> <li>(i) receiving treatment for substance use within the period specified for the position in the staff qualification requirements, including medication-assisted treatment;</li> <li>(ii) substance use that negatively impacts the staff member's job performance;</li> <li>(iii) substance use that affects the credibility of treatment services with a client, referral source, or other members of the community;</li> <li>(iv) symptoms of intoxication or withdrawal on the job; and</li> <li>(iv) participation in monitoring by the health professional services program for a substance use or mental health disorder, including the circumstances, if any, under which an individual who is participating in monitoring is able to provide services to the program's clients;</li> <li>(6) The Personnel Policies must include orientation within 24 working hours of responsibilities, policies and procedures, client confidentiality. HIV minimum standards and client needs; and (Also see Personnel File Section)</li> <li>(7) The Personnel Policies must include policies outlining the license holder's response to a staff member with a behavior problem that interferes with the provision of treatment services.</li> <li>The license holder must have a policy that prohibits license holders, employees, subcontractors, and volutieers, when directly responsible for persons being served by subcontractors, and volutieers, when directly responsible for persons being services or care.</li> <li>The license holder had a Treatment Director. The license holder employed a treatment birector who meets the requirements under section 245G.11, subdivision 3.</li> </ul>		Alcohol and drug counselor supervisor requirements. The license holder employed an alcohol and drug counselor supervisor who meets the requirements under section 245G.11, subdivision 4.	245G.10, subd 2
<ul> <li>(5) identify how the program will identify writerier because of problematic substance use, including a description of how the facility must address: <ul> <li>(i) receiving treatment for substance use within the period specified for the position in the staff qualification requirements, including medication-assisted treatment;</li> <li>(ii) substance use that negatively impacts the staff member's job performance;</li> <li>(ii) substance use that affects the credibility of treatment services with a client,</li> <li>(iii) substance use that affects the credibility of treatment services with a client,</li> <li>(iv) participation in monitoring by the health professional services program for a (v) participation in monitoring by the health professional services program for a substance use or mental health disorder, including the circumstances, if any, under which an individual who is participating in monitoring is able to provide services to the program's clients;</li> <li>(b) The Personnel Policies must include a chart or description of the organizational structure indicating lines of authority and responsibilities;</li> <li>(c) The Personnel Policies and procedures, client confidentiality, HIV minimum standards and client needs; and (Also see Personnel File Section) subcontractors, and volunteers, when directly responsible for persons bolder's the program, from abusing prescription medication or being in any manner under the influence of a chemical that impairs the individual's ability to provide services or care.</li> </ul> </li> </ul>			245G.10, subd 1
identify how the program will identify writer betavious or incorcer of the program set including a description of how the facility must address: (i) receiving treatment for substance use within the period specified for the position in the staff qualification requirements, including medication-assisted treatment; (ii) substance use that negatively impacts the staff member's job performance; + (iii) substance use that affects the credibility of treatment services with a client, referral source, or other members of the community; (iv) symptoms of intoxication or withdrawal on the job; and (v) participation in monitoring by the health professional services program for a substance use or mental health disorder, including the circumstances, if any, substance use or mental health disorder, including the circumstances, if any, substance use or mental health disorder, including the organizational services program for a the provide services to the program's clients; The Personnel Policies must include a chart or description of the organizational services of training related to the staff member's specific job must provide for training related to the staff member's specific job must provide for training related to the staff member's specific job must provide and client needs; and (Also see Personnel File Section) standards and client needs; and (Also see Personnel File Section) the provision of treatment services.	<ul> <li>Page 6 requires staff to inform prescribed medications – that i and you can't require that.</li> <li>Prohibits use of non-prescribed prescription medication. Should basically verbatim</li> </ul>	The license holder must have a policy that prohibits license holders, employees, subcontractors, and volunteers, when directly responsible for persons being served by the program, from abusing prescription medication or being in any manner under the influence of a chemical that impairs the individual's ability to provide services or care.	245A.04, Subd. 1,(c)
identify how the program will identify writeries beriavous of movies of movies of the product of	4/24/20: Section 11, 11	he	
identify how the program will identify whether behaviors or incorrections of the problematic substance use, including a description of how the facility must address: (i) receiving treatment for substance use within the period specified for the position in the staff qualification requirements, including medication-assisted treatment; (ii) substance use that negatively impacts the staff member's job performance; + (iii) substance use that affects the credibility of treatment services with a client, referral source, or other members of the community; referral source, or other members of the community; (iv) symptoms of intoxication or withdrawal on the job; and (v) participation in monitoring by the health professional services program for a substance use or mental health disorder, including the circumstances, if any, under which an individual who is participating in monitoring is able to provide services to the program's clients; the Personnel Policies must include a chart or description of the organizational structure indicating lines of authority and responsibilities;	0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	m num,	
identify how the program will identify write the behaviors of incourse of the problematic substance use, including a description of how the facility must address: (i) receiving treatment for substance use within the period specified for the position in the staff qualification requirements, including medication-assisted treatment; (ii) substance use that negatively impacts the staff member's job performance; + (ii) substance use that affects the credibility of treatment services with a client, + (iv) symptoms of intoxication or withdrawal on the job; and (v) participation in monitoring by the health professional services program for a substance use or mental health disorder, including the circumstances, if any, under which an individual who is participating in monitoring is able to provide services to the program's clients;	4/24/20: Section 11, 10 reel recovery opcommon the flow char but there is a job description for them In Section 2. 5b	The Personnel Policies must include a chart or description of the organizational structure indicating lines of authority and responsibilities;	
identify how the program will identify whether behaviors of incommon of the problematic substance use, including a description of how the facility       Sect         in ust address:       •       •       Sect         (i) receiving treatment for substance use within the period specified for the position in the staff qualification requirements, including medication-assisted treatment;       •		-	
identify how the program will identify whether behaviors of incommutation of the problematic substance use, including a description of how the facility       • Sect         must address:       • In the staff qualification for substance use within the period specified for the position in the staff qualification requirements, including medication-assisted treatment;       • Sect         (ii) substance use that negatively impacts the staff member's job performance;       +       • O         (iii) substance use that affects the credibility of treatment services with a client, referral source, or other members of the community;       +			
identify how the program will identify whether behaviors of monocorrest problematic substance use, including a description of how the facility       • Sect         must address:       •         (i) receiving treatment for substance use within the period specified for the position       •         in the staff qualification requirements, including medication-assisted       •         treatment;       •         (ii) substance use that negatively impacts the staff member's job performance;       +		substance use that affects the credibility of treatment services with a client, referral source, or other members of the community;	
<ul> <li>identify how the program will identify whether behaviors or increased of sectors of the problematic substance use, including a description of how the facility must address:         <ul> <li>(i) receiving treatment for substance use within the period specified for the position of the staff qualification requirements, including medication-assisted of treatment;</li> <li>(i) receiving treatment for substance use within the period specified for the position of the staff qualification requirements, including medication-assisted of treatment;</li> </ul> </li> </ul>		substance use that negatively impacts the staff member's job performance;	
problematic substance use, including a description of how the facility			
+	<ul> <li>Section 2, 5b and Section 11, 1 meet requirements</li> <li>Section 11, 11 describes "chemical use problems",</li> </ul>	identify how the program will identify whether behaviors or incidents are problematic substance use, including a description of how the facility	

nents	kequirements	Culturally Specific Rate Enhancement R	
		required to register as a predatory orrender, and the facility domines the foreiver, set and shall distribute the fact sheet to all residents at the facility. If the facility determines that distribution to a resident is not appropriate given the resident's medical, emotional, or mental status, the facility shall distribute the fact sheet to the patient's next of kin or emergency contact. (PRACTICE)	
WIII review in practice	NA		243.166, subd 4b, (d)
4/24/20: Section 2, 11: How Will the report be informed – please let me licensing division does not need to be informed – please let me know if you are unsure of the process for how DHS should be informed)	· · · ·		245A.04, subd 16
time, no certifications have been shown to be equivalent. If a program wants to use a CPR/first aid training program which does not result in an AHA or ARC certificate, the training must include a hands-on component and the program must have documentation demonstrating the training material/information is equivalent. A statement from a training agency of equivalence does not meet this requirement.			1 0 1
4/24/20: Need process for documenting compliance which will he reviewed in practice (unless all staff have certificates). At this		Medical emergency. When a client is present, a license holder must have at	DAEC 10 subd 5
	actices	plugians serving agains (in the context)	
		Non psychotherapeutic groups shall not exceed 48 to one staff. The staff must meet the qualifications for the type of treatment services provided. A peer recovery specialist may not be included as part of the staff ratio. (Note: Applicable to proceed on actuality (PRACTICE)	254B.05, (g)
) Services	c Grou	Rate requirements for Non Psychotherapeutic Group Services	
Will review in practice. 4/24/20: Recommend having check boxes on the top of all group records/census sheets for type of service (i.e. counseling, education, living skills, therapeutic rec, etc.)	Stated in policy	Staff requirement. It is the acceptable group size based o not exceed 16 clients. The lic compliance. (PRACTICE)	245G.10, subd 4
		The designated staff person must know and understand the implications of Minnesota Statutes, sections 245G.01 through 245G.22, 245A.65, 626.556, 626.557, and 626.5572. (PRACTICE)	
documentation.		A license holder providing room and board and treatment at the same site must have a responsible staff person on duty 24 hours a day. (PRACTICE)	
<ul> <li>Says "this chapter" instead of chapter 245G (#2 on p. 1).</li> <li>Says senior counselor will be responsible staff member, but what if no counselors are present (i.e. overnight)?</li> <li>This will also be reviewed in practice, including</li> </ul>	In policy	Responsible staff member. The treatment director must designate a sta member who, when present in the facility, is responsible for the delivery of treatment service. A license holder must have a designated staff person of all hours of operation.	245G.10, subd 3
4/94/90. Section 12	n nolicy		

Pro	245A.04, subu 15a, (a) transf must:		4	254B.05, Subd. 5,(d) CF Su	254B.05, Subd. 5,(d) CF Me Su		254B.05, Subd. 1a., Has (a),(15) lock	(a),(7)	(a),(4)	Cibd 1a	05, Subd. 1a.,	245G.12, clause The		emp of th serv serv (PR)		254B.05, Subd. 5, Cult. (c), (2) and prog 9530.6605, subp. requ	254B.01, Subd. 4a "Cult subp impro equit comp withi
Provide for managing private and communication more contractions of the second se	transfer of current or discharged clients and records if the program closes. The plan must:	The program must have a written policy indicating how the program will ensure the	All programs – Plan for Transfer of Clients and R	<b>CRF Programs</b> licensed under 2960 with a Chemical Dependency Certification because a Mental Health Certification may choose to meet all of the requirements in 254B.05, Subd. 5 paragraph (c), and he alignible to receive the co-occurring rate.	<b>CRF Programs</b> licensed under 2960 with the Chemical Dependency Certification and the Mental Health Certification are exempt from the requirements in 254B.05, Subd. 5, paragraph (c), (4), (i) to (iv). These programs must still meet the requirements in 254B.05, Subd. 5, paragraph (c), (4), (v) and (vi); or	Children's Residential Facility (CRF) Rate	Has sleeping and bathroom facilities for men and women separated by a door men separated by a door men separated by awake staff. (NA-CRF) (PRACTICE)	Has awake statt on site 24 nours per day (where it is the statt of the door that is		Not concurrently receiving funds under chapter 256I (Group Residential Housing) for the	Has rules prohibiting residents bringing chemicals into the facility or using chemicals while residing in the facility and provide consequences for infractions of those rules,	The program's description of treatment services must describe how the required amount of clinical services is provided per week for each intensity level at the program.	Residential Treatment Services Rate Re	employs individuals to provide individual or group therapy, at least 50 percent of whom are of that specific background, except when the common social background of the individuals served is a traumatic brain injury or cognitive disability and the program employs treatment staff who have the necessary professional training, as approved by the commissioner, to serve clients with the specific disabilities that the program is designed to serve. (PRACTICE)	is governed with significant input from individuals of that specific background; (PRACTICE)	Culturally specific programs as defined in section 254B.01, subdivision 4a, or programs or subprograms serving special populations, must meet the following requirements: is designed to address the unique needs of individuals who share a common language, racial, ethnic, or social background; (PRACTICE)	n: (1) ng health individual ferred
manner? If using e transferred?	- 4/24/20: How will re	+/- Section 3, 5 & 6, and Section 14, 4	Records Upon Closure						+	Not	- 4/24/20: Has rule in	- 4/24/20: right interior section	quireme	Z →	NA		
manner? If using electronic records, now will utey be transferred?	4/24/20: How will records be transferred in a confidential	nd Section 14, 4									4/24/20: Has rule in Section 16, 4 but that consequences	4/24/20: High Illuerisity only - see a counter control points section	sity only - see treatment services policy				

<ul> <li>Other:</li> <li>Section 0 #1 (p.1)- the first link does not work (eDocs)</li> <li>Section 2, 8 (p.66) and Section 14, 1 (p. 330) say Valley View has obtained permission from the commissioner to use electronic records, but DHS does not do or require that anymore</li> <li>Section 2, 8 (p.66) and Section 14, 1 (p. 330) say Valley View has obtained permission from the commissioner to use electronic records, but DHS does not do or require that anymore</li> <li>Section 2, 8 (p.66) and Section 14, 1 (p. 330) say Valley View has obtained permission from the commissioner to use electronic records, but DHS does not do or require that anymore</li> <li>Section 2, 8 (p.66) and Section 14, 1 (p. 330) say Valley View has obtained permission from the commissioner to use electronic records, but DHS does not do or require that anymore</li> <li>The PAPP, section B says "To ensure the best possible protection of client's rights and safety, it is a policy of Valley View to hire personnel who are adequately trained to fulfill the functions for which they are hired. In the event that an applicant is judged the best candidate for a position but lacks formal training, education, or experience, the candidate may be functions for which the submission of a written plan for subsequent training" – is that saying someone can be hired for a position but lacks formal training, education, or experience, interns) o Personnel policies (p.36 and 276)</li> <li>References to a "board"</li> <li>Personnel policies (p.36 and 276)</li> <li>Section 16, 4 (p. 340)</li> <li>Need more information about searches in Section 16, 4 (p. 340)</li> <li>Can property searches be done without the client present? If yes, how will the client property management requirements be met?</li> <li>Can property searches be done without the client present? If yes, how will the client prientation – they have to be oriented to the full policy</li> <li>Note: Grievance procedure info in in Section 16, 4 (p. 340) would not count for client orientation – they have to be orie</li></ul>	9544.0010, subd 2 <b>Positive Supports Rule</b> . Describe the program's process for identifying individuals who +/- fall under the PSR in <u>9544</u> (applicable to all programs licensed under chapter <u>245A</u> ).	All Programs – Positive Supports Ru	A controlling individual of the licensed program reviewed and signed the plan at least	Be accompanied by a signed agreement or other documentation indicating that a county or a similarly licensed provider has agreed to accept and maintain the program's closed case records and to provide follow-up services as necessary to affected clients.	Specify arrangements the program will make to transfer clients to another provider or + county agency for continuation of services and to transfer the case record with the client; and	Provide for notifying affected clients of the closure at least 25 days prior to closure, + including information on how to access their records;
ar to use electronic records, but DHS does not do or require that anymore 308) ••Valley View to hire personnel who are adequately trained to fulfill the t lacks formal training, education, or experience, the candidate may be a position if they do not meet the 245G qualifications? h do not have an applicable licensing board (techs, interns) y? Where will searches be done? When is it necessary to be undressed? int requirements be met? to be oriented to the full policy	+/- 4/24/20: Section 14, 2 (p.333): Why would Goodhue County Detention staff inform you of anything?	Rule	4/24/20 Note: must be signed animally by Cr – Just a statement that it was reviewed is not sufficient.	+	+	+

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## DEPARTMENT OF HUMAN SERVICES

## 1104338

## INTERAGENCY REQUEST FOR HEALTH INSPECTIONS

TO: Rochester District Office Southeastern District 18 Wood Lake Dr SE Rochester, MN 55904

RETURN TO: Division of Licensing MN Department of Human Services PO Box 64242 St. Paul, MN 55164-0242 Fax: (651) 431-7673

Prior to issuing a license, verification is required that a facility is in compliance with appropriate state or local health codes. Please complete the requested information and return to the Licensing Division with any orders attached. A copy of orders should also be provided to the program.

#### PROGRAM INFORMATION

### Date: 3/13/20

Name/ address of facility: Valley View Recovery Center, 31591 64th Ave, Cannon Falls, MN 55009

Proposed use: To provide substance use disorder treatment services.

Name/phone number of contact person: Jacob McGuire at 507-951-8056 or jacob.mcguire@valleyviewrecovery.org Area of facility to be used: Unknown at this time.

Numbers and age ranges of participants: Serving 54 males & females ages 18 - 99 years old.

Does the facility plan to serve handicapped individuals? Unknown at this time

[] Licensed [] Not Licensed [/] Application left or mailed

✓ No orders necessary at time of inspection [] Major orders issued

[] Minor orders issued [] Major revisions needed before license can be issued

 Matthew
 Digitally signed by Matthew

 Finkenbiner
 Finkenbiner

 Signature of Health Inspector:
 Einkenbiner

Comment: Change of ownership to occur near June 1, 2020. Food will be catered from a licensed establishment. This facility will provide snacks.

1/04

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C	Employee Dishonesty Bond			65065063		06/01/2020	06/01/2021	Dishonesty B Bon	d		\$20,00
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	MN Dept of Health				<u> </u> т	LE EXPIRATIO	N DATE THER	EDESCRIBED POLICIE EOF, NOTICE WILL B LICY PROVISIONS.	S BE	CANC	Selled Before Ed IN
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	St Paul MN 55164										11 viak4- v
L							© 1988-201	5 ACORD CORPOR	ATIC	)N. A	In rights reserv

The ACORD name and logo are registered marks of ACORD

## Valley View Recovery Center Food Service Plan

## Breakfast 8 AM, Lunch 12 PM, Dinner 6 PM

Valley View Recovery Center (VVRC) of Cannon Falls, MN will be having breakfast, lunch, and dinner catered through Little Oscars of Hampton, MN. The 7 day a week catering schedule will include Little Oscar's taking care of all dishwashing until the planned kitchen renovation can take place starting at 6 months from opening. The contracted catering will bring dishes and smallware with each meal and they will provide a staff member to serve the food. There will be coffee, milk, and juice dispensers. Clients will be using disposable cups to drink their liquids from. Coffee makers and the cooled beverage dispensers will be located next to the food serving area on approved serving areas inside the cafeteria. Outside of the main meals and beverages, VVRC will provide snacks by using individually wrapped store-bought snacks such as Little Debbie's, small bags of chips, or bananas and oranges for fruits.

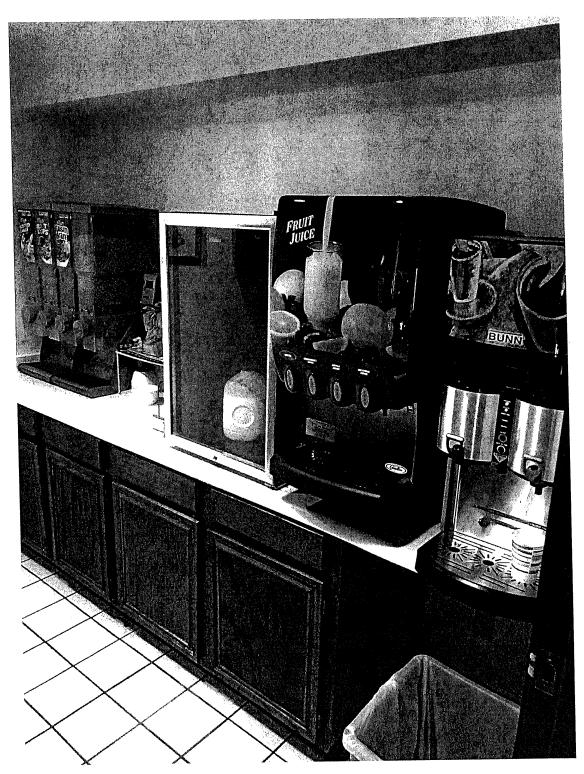
Food brought to the facility will be kept warm in Cambro's and then served immediately. The existing foodservice area with sink and juice bar would be changing to accommodate our needs. The juice, milk, cereal, and coffee would move out of that room to the external foodservice table in the cafeteria where there are currently waffle and toast machines. The beverage bar would replace the waffles and toast maker. The catering server would be located inside the handwash/serving room. Food to be served would sit where the removed beverage dispensers are. The server would make a plate and serve it out of the doorway to the client waiting in line. When clients are done eating, there will be a dirty dish rack to drop the plates and silverware. There would be no storing or saving of leftover food on the premises. The only food storage on premises would be individually wrapped store-bought snacks, cereal, bananas, oranges, milk, juice, and coffee.

The kitchen renovation to accommodate dishwashing will begin 6 months after opening and plans would be sent in 1 month prior to this for approval. At time of renovation, all wooden cabinets and laminated counters would be removed at all food and beverage serving areas and replaced with NSF stainless steel tables and shelving. A 2-compartment dishwashing sink, garbage disposal, and dishwasher would be installed in place of the existing 2 compartment handwashing sink. A new handwash sink would be installed in the same room. All walls, ceiling, and flooring would be updated to washable surfaces to meet NSF standards.

Pictures listed below start at the serving room entry way. There's a total of six pictures with descriptions of their current and future uses. Also included in the descriptions are lists of what renovations would look like. The last picture shows the orientation of all areas from a perspective of the cafeteria.



This picture is of the serving room entry. Prepared plates of food would be served to clients through this doorway.



This counter is on the right side of the serving room. Cambro's will be here. Food will be served onto plates for each client. The beverage dispensers and cereal will be moved into an approved location in the cafeteria. During renovation all wood, shelving, and counter tops will be replaced with NSF stainless steel tables.



This photo shows a hand towel dispenser and space separating handwash side of serving room to the food plating side. During renovation all wood and counter will be replaced with NSF stainless steel tables. All walls, ceiling, and flooring would be updated to washable surfaces to meet NSF standards.



This picture shows the left side of serving room. The existing handwash sink will stay in use. This is what will be renovated in the future to dishwashing and handwashing. During renovation all wood, shelving, and counter tops will be replaced with NSF stainless steel sinks. A 2-compartment dishwashing sink, garbage disposal, and dishwasher would be installed in place of the existing 2 compartment handwashing sink. A new handwash sink would be installed in the same room.



This picture shows outside of the serving room in the cafeteria. This is where all beverages, fruit, and individually wrapped snacks will be located. During renovation all wood, shelving, and counter tops will be replaced with NSF stainless steel tables. All walls, ceiling, and flooring would be updated to washable surfaces to meet NSF standards.



This picture is from the SE corner of cafeteria. On the left outside of the camera shot there are stairs coming from the first floor. Next is the hallway to 2<sup>nd</sup> floor bedrooms. There is a bathroom straight ahead to the left of the serving area. Serving room entryway is the middle doorway. The doorway on the right is a storage room with a refrigerator. To the right is the existing waffle and toast serving area which would be turned into the beverage table. The dirty dish rack will be placed outside the food serving room against the white wall.

Minnesota Department of Labor and Industry Construction Codes and Licensing Division Licensing and Certification Services 443 Lafayette Road North St. Paul, MN 55155



# **Certificate of Compliance** Minnesota Workers' Compensation Law

This form must be completed by the business license applicant.

dli.license@state.mn.us Email: Website: dli.mn.gov Phone: (651) 284-5034

Mailing Address:

St. Paul, MN 55164-0217

PO Box 64217

## Print in ink or type

Minnesota Statutes § 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minn. Stat. chapter 176. If the required information is not provided or is falsely stated, it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry.

alid workers' compensation policy must be kept in effect at all times by employers as required by law.

A valid workers compensation pensy manual	Business telephone number	Alternate telephone number
	Dusiliess releptions trainest	,
License of certificate futificer (if upplicately)	507-951-8056	
Business name (Provide the legal name of the business entity.	001 001 001	r partnership, provide the owner's name(s),
(Devide the logal name of the husiness entity,	If the business is a sole proprietor c	I partiferanip, provide the entities
Business name (Provide the legal harne of the Sate		

for example John Doe, or John Doe and Jane Doe.) Valley View Recovery Center, Inc

DBA ("doing business as" or "also known as" an assumed name), if applicable

1 Junit has abunited offeet solutiess, UU F.O. DUNYO	City Cannon Falls	State MN	ZIP code 55009
31591 64th Ave	Email address		L
County	jacob.mcguire@valleyviewre	covery.o	rg
Goodhue			

# You must complete number 1 or 2 below.

Note: You must resubmit this form to the authority issuing your license if any of the information you have provided changes.

#### I have a workers' compensation insurancepolicy. **1.** 🗵

			1	1400	Incurance	anent
Incurance	company	name	Inol	uie	11120101100	ayoni

SFM Mutual Insurance Company		Expiration date: 06/01/2021
Policy number:	Effective date: 06/01/2020	00/01/2021
Policy number: 125705.201	Attach a conv of the authorization to	o self-insure from the Minnesota Department of ce.)
Commerce: see https://mn.gov/commerce/ine	Idoario or in the second s	<u>ce</u> .)
2. I am not required to have workers' compensa	tion insurance because: ot have employees. (See Minn. Stat. §	176.043 for trucking and messenger courier Rules chapter 5224 for other industries.)
<ul> <li>I do not use independent contractors and f employee.)</li> <li>I use independent contractors and I have e</li> </ul>	employees who are not required to be	covered by the workers' compensation law.
Stat. § 176.041 for a list of excluded employ	(yess.)	pensation law. (Explain below.) (See Minn.
Explain why your employees are not required to be co	vered	
I certify the information provided on this form is accura	ate and complete. If I am signing on beh	alf of a business, I certify I am authorized to sig
on behalf of the business.		
Print name: Jacob McGuire Applicant signature (required)	Title CEO	Date 3/6/20

If you have questions about completing this form or to request this form in braille, large print or audio.

CC0515 Workers Comp

# Articles of Incorporation of Valley View Recovery Center Inc.

The undersigned natural person of full age for the purpose of forming a corporation pursuant to the provisions of Minnesota Business Corporation Act (Minnesota Statutes, Chapter 302A), hereby establishes a corporation and adopts the following Articles of Incorporation:

## ARTICLE I. NAME

The name of this corporation shall be Valley View Recovery Center Inc.

### ARTICLE II. REGISTERED OFFICE

The registered office of this corporation is located at 1673 Echo Ridge Street SW, Rochester, Minnesota 55902.

#### ARTICLE III. PURPOSES

The purposes for which this corporation is organized are as follows:

- A. General business purposes.
- B. To do everything necessary, proper, advisable, or convenient for the accomplishment of the purposes set forth above, and to do all other things in connection with the above purposes which are not forbidden by law or by these Articles of Incorporation.
- C. To carry out the purposes set forth above in any state or possession of the United States, or in any foreign country, to the extent that such purposes are not forbidden by the laws thereof.

## ARTICLE IV. DURATION

The duration of this corporation shall be perpetual.

#### ARTICLE V. INCORPORATOR

The name and post office address of the incorporator of this corporation are:

<u>Name</u>

### Address

Jacob C. McGuire

1673 Echo Ridge Street SW Rochester, MN 55902

## ARTICLE VI. AUTHORIZED SHARES

The total authorized number of shares of this corporation shall be 2,500. These shall be common stock with no par value.

ARTICLE VII. DIRECTORS

787395.docx 523408-182256

The name and post office address of the members of the first Board of Directors of this corporation are:

## Name

## <u>Address</u>

Jacob C. McGuire	1673 Echo Ridge Street SW
Jacob C. Meddine	Rochester, MN 55902

## ARTICLE VIII. DIRECTOR LIABILITY

A director of the corporation shall not be personally liable to the corporation or its shareholders for monetary damages for breach of fiduciary duty as a director, except for the following:

- A. Liability based on a breach of the duty of loyalty to the corporation or the shareholders;
- B. Liability for acts or omissions not in good faith or that involve intentional misconduct or a knowing violation of law;
- C. Liability based on the payment of an improper dividend or an improper repurchase of the corporation's stock under Minnesota Statutes Section 302A.559 or on violations of federal or state securities laws;
- D. Liability for any transaction from which the director derived an improper personal benefit; or
- E. Liability for any act or omission occurring prior to the date this Article becomes effective.

If the Minnesota Business Corporation Act hereafter is amended to authorize the further elimination or limitation of the liability of directors, then the liability of a director of the corporation in addition to the limitation on personal liability provided herein, shall be limited to the fullest extent permitted by the amended Minnesota Business Corporation Act. Any repeal or modification of this Article by the shareholders of the corporation shall be prospective only, and shall not adversely affect any limitation on the personal liability of a director of the corporation existing at the time of such repeal or modification.

# ARTICLE IX. RELATED ENTITY TRANSACTIONS

In the absence of fraud, no contract or other transaction between this corporation and any other corporation or business entity shall in any way be invalidated or affected by the fact that any one or more of the directors of this corporation are pecuniarily or otherwise interested in, or are directors or officers of, such other corporation or business entity. Any director of this corporation, or any business entity with which any director may be associated, may make a contract or transact business with this corporation. Such contract or transaction will be valid, absent fraud, provided such association shall have been disclosed to the Board of Directors of this corporation.

## ARTICLE X. WRITTEN ACTION

A written action by the board taken without a meeting may be signed by the number of directors that would be required to take the same action at a meeting of the board at which all directors are present.

IN WITNESS WHEREOF, I have hereunto set my hand this November 7, 2018.

Jacob C. McGuire

## WRITTEN ACTION IN LIEU OF SPECIAL MEETING OF SHAREHOLDERS AND DIRECTORS FOR COMMON GROUND RECOVERY HOUSING INC.

The undersigned, being all the shareholders and directors of Common Ground Recovery Housing Inc., a Minnesota corporation (the "Company"), subject to Chapter 302A of the Minnesota Statutes, hereby adopt in writing the following resolutions:

**RESOLVED**, that Cheryl Jean Squires be and is hereby authorized to transfer 500 shares of stock in the Company to Mattea Schmitz.

FURTHER RESOLVED, that Cheryl Jean Squires be and is hereby authorized to transfer 500 shares of stock in the Company to Jacob McGuire.

**FURTHER RESOLVED**, that Mattea Schmitz and Jacob McGuire, in consideration of said stock transfers, hereby agree to be bound by and consent to the Bylaws of the Company.

**FURTHER RESOLVED**, that Cheryl Jean Squires' resignation as an officer and director of the Company, attached hereto, be and is hereby accepted.

**FURTHER RESOLVED**, that the following individuals are elected as directors of this Company to hold their office until their successors shall have been elected and qualified, to-wit:

Mattea Schmitz Jacob McGuire

**FURTHER RESOLVED**, that the following persons are hereby elected to the offices of this Company set forth opposite their respective names below to hold their office until their successors shall have been elected and qualified, to-wit:

## **Office**

### <u>Name</u>

Chief Executive Officer/President	Mattea Schmitz
Vice President	Jacob McGuire
Secretary	Mattea Schmitz
Chief Financial Officer/Treasurer	Jacob McGuire

It was noted that after the foregoing stock transfers, ownership in the Company is as set forth on the Record of Stock Ownership effective as of December 31, 2018, a copy of which is attached hereto as Schedule A and made a part hereof as though fully set forth herein.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

THIS WRITTEN ACTION IN LIEU OF SPECIAL MEETING OF THE SHAREHOLDERS AND DIRECTORS of Common Ground Recovery Housing Inc. is effective as of December 31, 2018.

SHAREHOLDERS; tler Mattea Schmitz Jacob McGuire

**DIRECTORS:** AAR. 6 Mattea Schmitz Jacob McGuire

## RESIGNATION

I, Cheryl Jean Squires, hereby resign as an officer and director of Common Ground Recovery Housing Inc., a Minnesota corporation.

Dated: December 31, 2018.

Cheryl Jean Squires Squires

## SCHEDULE A

[See attached Record of Stock Ownership as of December 31, 2018]

**Common Ground Recovery Housing Inc.** Record of Stock Ownership (As of December 31, 2018)

Mo Dar Value -1ť C Ĕ

Percent of Ownership		50.000%		50.000%	100.000%
Total Voting Shares		<b>500.00</b>		500.00	1,000.00
Voting Shares	500.00		500.00		
Issued to:	Jacob McGuire	Jacob McGuire Totals	Mattea Schmitz	Mattea Schmitz Totals	Total Outstanding Shares
Dated	31-Dec-18		31-Dec-18		
Cert No.	ю		4		

B1010 302A Record of Stock Ownership (Voting Shares Only) With Percentages.xls

Printed 1/10/2019 - Page 1

Certificate No. Dated December 31 Corporate Seal No ω and Cohis Orthons that Five Hundred----transferable only on the books of the Corporation by the holder hereof in person or non-assessable Thares of Ę by duly authorized Attorney upon surrender of this Certificate property endorsed. 500 Emittithes Herent. the said Constantion has caused this Contificate to be signed by its duly authorized of and its Constants Seaf to be hereunts affaied this <u>31st</u> day of <u>December</u> <u>J. D. 20</u> Mattea Schmitz Shares Issued to hinger o 2018 m Ground Recovery Housing Inc. . Receipt acknowledged Jacob McGuire 2,500 Shares Common Stock, No Par Value Jacob McGuire TREASURED SECRETARY the Capital Hock of he State of Minneson Mattea Schmitz the above named after. Transferred from See Transfer Sheets No. Original Certificate No. Original Shares No. Of Shares Transferred SHARES is the owner of - fully paid PRESIDENT 2018 Licers

5 2011 ALL STATE LEGA(& A DAVISION OF ALL-STATE INTERNATIONAL, INC., WAW asiggal com. BUG 222 0510 99013

The Common Stock represented by this Certificate has not been registered under the Securities Act of 1933, as amended, or any state Blue Sky law. Such Common Stock has been acquired by the registered holder hereof for his or her own account for investment purposes and may not be sold, transferred or otherwise disposed of for value, except pursuant to registration under all applicable securities laws or the receipt by the Company of an opinion of counsel, satisfactory in form and substance to the Company, that registration is not required under such securities laws.

Common Ground Recovery Housi acob McGuire December 31, OF Ô

For Value Received, \_\_\_\_\_ horeby sell, assign and transfer unto Contificate, and do horeby innerocably constitute and appoint to transfer the said Shares on the books of the within named Corporation with full power of substitution in the premises. Dated \_\_\_\_\_\_\_ In presence of

**EXPLANATION OF ABBREVIATIONS** The following abbreviations, when used in the inscription of ownership on the face of this certificate, shall be construed as if they

TEN ENT

CUST

UNIF GIFT MIN ACT

As tenants by the entircties

Uniform Gifts to Minors Act

Custodian for

UNIF TRANS MIN ACT Uniform Transfers to Minors Act

were written out in full according to applicable laws or regulations. Abbreviations, in addition to those appearing below, may be used.

As joint tenants with right of survivorship and

not as tenants in common

As tenants in common

JT TEN

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PASTE CANCELLED CERTIFICATE IN THIS SPACE	RTIFICATE IN THIS SP/	ACE		
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	Cheryl Jean Squires	2 07/19/17	1,000	500
COMMON GROUND RECOVERY HOUSING INC.				
Dated December 31, 2018				
Issued to Jacob McGuire				
	IF THIS CERTIFICATE IS SURRENDERED FOR TRANSFER SHOW DETAILS	URRENDERED FOR TI	RANSFER SHOW L	)ETAILS
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# DUNLAP & SEEGER

A PROFESSIONAL ASSOCIATION

ATTORNEYS AT LAW

Christopher D. Nelson Attorney at Law cnelson@dunlaplaw.com

December 31, 2014

.)

Mattea Schmitz David M. Miller and Jeanne M. Miller Miller Chemical Health Services, Inc., d/b/a Common Ground 1027 7<sup>th</sup> Street NW, Ste. 207 Rochester, MN 55901

Re: Miller Chemical Health Services, Inc. Our File No. 12-1679

Dear Ms. Schmitz and Mr. and Ms. Miller:

Enclosed is a folder containing the following documents with reference to the sale of shares to Mattea Schmitz:

- 1. Joint Action in Lieu of Special Meeting of the Shareholders and Board of Directors of Miller Chemical Health Services, Inc. to be effective January 1, 2015.
- 2. Resignations to be signed by the Millers.
- 3. Assignment Separate from Certificate to be signed by the Millers transferring 600 shares to Mattea. The Assignment should be signed in the presence of a witness.
- 4. Revised Schedule A (Record of Stock Ownership after these transfers are complete).
- 5. Consent and Agreement to be signed by Mattea.
- 6. Copy of Amended Stock Purchase Agreement with attached Exhibit A (Promissory Note), Exhibit B (Stock Pledge Agreement) and Exhibit C (Assignment of Life Insurance). Please sign and complete where indicated. The assignment of life insurance will need to be signed in the presence of two witnesses and a notary. The original Promissory Note will be retained by the Millers. Please send us a copy for your record book.



6.p

7. Stock Certificate No. 3 dated January 1, 2015 issued to Mattea for 600 shares of stock. This original certificate will be retained by the Millers until the note is paid off. Please send us a copy for your record book.

Please have the documents signed where indicated and return the same to us for completion and placement in your corporate record book. A self-addressed envelope is enclosed for your convenience.

Should you have questions, please do not hesitate to contact us.

Yours very truly,

my M. Dal 

Wendy M. Wilson Paralegal

WW Enclosures



ATTORNEYS AT LAW

# Miller Chemical Health Services, Inc.

# **Original Documents for Signature**

R

# Please Return These Original Documents to Christopher D. Nelson Attention Wendy Wilson At Dunlap & Seeger, P.A. For Completion

# JOINT ACTION IN LIEU OF SPECIAL MEETING OF THE SHAREHOLDERS AND BOARD OF DIRECTORS OF MILLER CHEMICAL HEALTH SERVICES, INC.

The undersigned, being the Shareholders and members of the Board of Directors of Miller Chemical Health Services, Inc., do hereby certify that the following is a written record of action as permitted by Minnesota Statutes, effective January 1, 2015.

David M. Miller and Jeanne M. Miller, as joint tenants, Transfer on Death (T.O.D.) to David M. Miller and Jeanne M. Miller, Trustees of the David M. Miller and Jeanne M. Miller Revocable Trust under Agreement dated May 7, 2014 have sold their 600 shares of stock in Miller Chemical Health Services, Inc. to Mattea Schmitz, and have submitted their resignations as both officers and directors of the corporation.

Based on the foregoing, the following Resolutions were adopted:

**BE IT RESOLVED**, that the Resignations of David M. Miller and Jeanne M. Miller, as both officers and directors of the corporation be and hereby are accepted.

**BE IT FURTHER RESOLVED**, that Mattea Schmitz, in consideration of said stock transfer hereby agrees to be bound by and consents to the By-Laws of Miller Chemical Health Services, Inc.

**BE IT FURTHER RESOLVED**, that the following individual hereby is elected as Director of the Corporation to serve until successors have been elected and qualified:

Mattea Schmitz

**BE IT FURTHER RESOLVED**, that the following individuals be and hereby are elected to the office set opposite their name to hold said office until the next annual meeting or until his or her successor shall have been elected and qualified:

Office	Name
Chief Executive Officer:	Mattea Schmitz
Vice President:	-
Secretary:	Mattea Schmitz
Chief Financial Officer:	Mattea Schmitz

## [THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned by signing below give their approval and ratification to the Joint Action in Lieu of Special Meeting of the Shareholders and Directors of Miller Chemical Health Services, Inc. effective January 1, 2015.

SHAREHOLDERS

ſ

Ľ Mattea Schmitz

DIRECTORS Mattea Schmitz

# **RESIGNATION**

# To Whom It May Concern:

I hereby resign, effective immediately, as both an officer and director of Miller Chemical Health Services, Inc.

Dated: January 1, 2015.

M. Miller David M. Miller

# RESIGNATION

# To Whom It May Concern:

I hereby resign, effective immediately, as both an officer and director of Miller Chemical Health Services, Inc.

Dated: January 1, 2015.

Jeanne Meller

# ASSIGNMENT SEPARATE FROM CERTIFICATE

FOR VALUE RECEIVED We, David M. Miller and Jeanne M. Miller, as joint tenants, hereby sell, assign and transfer unto Mattea Schmitz 600 Shares of the Capital Stock of Miller Chemical Health Services, Inc., a Minnesota corporation, standing in our names on the books of said corporation represented by Certificate No. 2 herewith and do hereby irrevocably constitute and appoint Christopher D. Nelson attorney to transfer the said stock on the books of the within named Corporation with full power of substitution in the premises.

Dated: January 1, 2015.

David M. Miller

IN THE PRESENCE OF

# **Revised Schedule A**

Record of Stock Ownership (as of January 1, 2015)

Cert #	Date	Issued to:	Shares	Total Shares
3	1/1/2015	Mattea Schmitz	600	600
		Total Outstanding Shares	600	600

12-1679doc Assignment, Resignations, Joint Actions & Election of Officers 010115

Contraction of

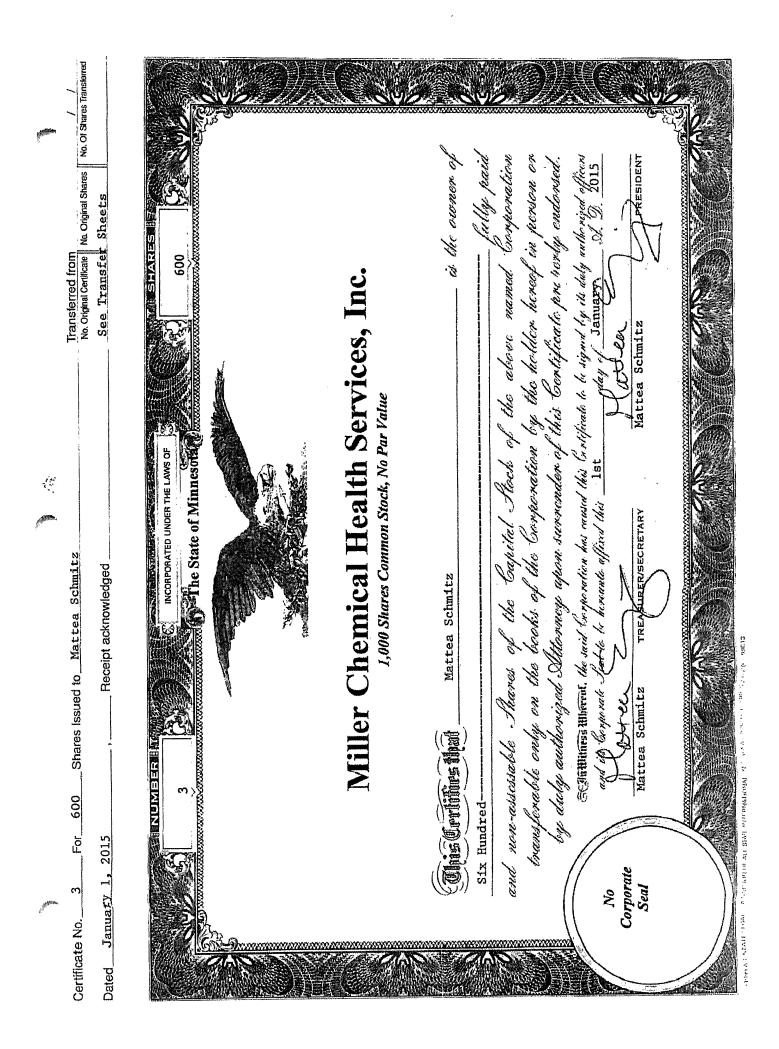
# **Consent and Agreement**

## To Whom It May Concern:

IN CONSIDERATION of the stock transfer to Mattea Schmitz, I hereby agree to be bound by and consent to the By-Laws of Miller Chemical Health Services, Inc.

Dated January 1, 2015.

Mattea Schmitz



### EXPLANATION OF ABBREVIATIONS

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The Common Stock represented by this Certificate has not been registered under the Securities Act of 1933, as amended, or any state Blue Sky law. Such Common Stock has been acquired by the registered holder hereof for his or her own account for investment purposes and may not be sold, transferred or otherwise disposed of for value, except pursuant to registration under all applicable securities laws or the receipt by the Company of an opinion of counsel, satisfactory in form and substance to the Company, that registration is not required under such securities laws.

**Miller** Chemical H

Mattea

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January

The shares of stock represented by this certificate are pledged under, and subject to, that certain Stock Pledge Agreement, dated January 1, 2015, by and among Schmitz and the Millers, as security for the performance by Schmitz of her obligations under a Purchase Promissory Note to the Millers and cannot be sold, assigned, transferred, pledged or disposed of except as provided in said Stock Pledge Agreement.

W.W.

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Dated\_ Certificate No. November 8 Corporate Seal No and non-assessable Ikares of will suffic up and with Five Hundred------, non-assessable Thaves of the Capital Flock of the above named Corporation transferable only on the books of the Corporation by the holder hereof in person or For 500 ry duty authorized Attorney upon surrender of this Certificate properly endorsed En Witness Where t, the said Corporation has caused this Certificate to be so and the boostorate , Seal to be hereun to allored this \_\_\_\_\_\_ 8th\_\_\_\_\_ daw of and its Corresponde Seal to be hereunts affexed this-Jacob C. McGuire Shares Issued to /alley View Recovery Center Inc. 2018 Receipt acknowledged Jacob C. McGuire 2,500 Shares Common Stock, No Par Value TREASURER/SECRETARY Jacob C. McGuire The State of Minnesota Jacob C. McGuire and by its duly authorized officer No. Original Certificate || No. Original Shares Transferred from SHARE is the owner of bully paia PRESIDENT No. Of Shares Transferred

The Common Stock represented by this Certificate has not been registered under the Securities Act of 1933, as amended, or any state Blue Sky law. Such Common Stock has been acquired by the registered holder hereof for his or her own account for investment purposes and may not be sold, transferred or otherwise disposed of for value, except pursuant to registration under all applicable securities laws or the receipt by the Company of an opinion of counsel, satisfactory in form and substance to the Company, that registration is not required under such securities laws.

Valley View Recovery Center Inc acob C. McGuir 201 9 Ô November

were written out in full according to applicable laws or regulations. Abbreviations, in addition to those appearing below, may be used. TEN ENT JT TEN As joint tenants with right of survivorship and As tenants by the ontireties UNIF GIFT MIN ACT Uniform Gifts to Minors Act not as tenants in common TEN COM CUST Custodian for As tenants in common UNIF TRANS MIN ACT Uniform Transfers to Minors Act For Value Received, \_\_\_\_\_ hereby sell, assign and transfer unto neuron water and transfer unto neuron water or assign and transfer unto neuron water or assigned as the neuron of the ne Gertificate, and do hereby irrevocably constitute and appoint to transfer the said Shares on the books of the within named Corporation with full power of substitution in the premises. Dated \_\_\_\_\_\_\_In presence of A DALEY AN ALAY O

#### **EXPLANATION OF ABBREVIATIONS** The following abbreviations, when used in the inscription of ownership on the face of this certificate, shall be construed as if they

Dated\_ Certificate No. December 31 Corporate Seal No and 4 This Ortifies that Five Hundred---anard non-assessable Thares of For 500 resperable only on the books of the Componation by the holder hereof in person or by duly authorized Altorney upon surrender of this Certificate properly endorsed. NUMBER EIn Witness Wherent. the said Conferration has caused this Contificate to be signed by its duly authorized. Mattea Schmitz ommon Ground Recovery Housing and its Corporate I Shares Issued to Stor a 2018 \_ Receipt acknowledged Mattea Schmitz 2,500 Shares Common Stock, No Par Value lat to be hereants affixed this-Mattea Schmitz XREASURE SECRETARY the Capital Stock of the above named Conferration ie State of Minnesota 31st Mattea Schmitz Sty of See Transfer Sheets Transferred from Décember No. Original Certificate No. Original Shares SHARES is the owner of bully paid PRESIDENT d afficens 2018 No. Of Shares Transferred

2011 ALL'STATE LEGAL\* A DIVISION OF ALL'STATE INTÉRNATIONAL, INC. WWW.32/agal.com. 800 222 0610 99C13

EXPLANATION OF ABBREVIATIONS

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such securities laws.

The Common Stock represented by this Certificate has not been registered under the Securities Act of 1933, as amended, or any state Blue Sky law. Such Common Stock has been acquired by the registered holder hereof for his or her own account for investment purposes and may not be sold, transferred or otherwise disposed of for value, except pursuant to registration under all applicable securities laws or the receipt by the Company of an opinion of company, that registration is not required under hered that opinion of company that the registration under all applicable securities laws or the receipt by the Company of an opinion of counsel, satisfactory in form and substance to the Company, that registration is not required under the receiption of the receipti

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COMMON GROUND RECOVERY HOUSING INC.					
Dated December 31, 2018					
Issued to Mattea Schmitz					
	IF THIS CERTIFICATE IS SURRENDERED FOR TRANSFER SHOW DETAILS	E IS SURREND	ERED FOR TR	INSFER SHOW	DETAILS
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### ASSIGNMENT SEPARATE FROM CERTIFICATE

FOR VALUE RECEIVED I, Cheryl Jean Squires, hereby assign and transfer unto Mattea Schmitz 500 of my Shares of the Common Stock of Common Ground Recovery Housing Inc., a Minnesota corporation, standing in my name on the books of said corporation represented by Certificate No. 2 herewith and do hereby irrevocably constitute and appoint Hilary R. Stonelake-Curtis attorney to transfer the said stock on the books of the within named Corporation with full power of substitution in the premises.

Dated: December 31, 2018.

Cheryl Jean gree

IN THE PRESENCE OF

Jacob Mc Guine

#### **CONSENT AND AGREEMENT**

TO WHOM IT MAY CONCERN:

IN CONSIDERATION of the stock transfer set forth above, I, Mattea Schmitz, agree to be bound by and consent to the Bylaws of Common Ground Recovery Housing Inc.

Dated: December 31, 2018.

Mattea Schmitz

15-0807 Assignment Separate from Certificate (Mattea)

#### ASSIGNMENT SEPARATE FROM CERTIFICATE

FOR VALUE RECEIVED, I, Cheryl Jean Squires, hereby assign and transfer unto Jacob McGuire 500 of my Shares of the Common Stock of Common Ground Recovery Housing Inc., a Minnesota corporation, standing in my name on the books of said corporation represented by Certificate No. 2 herewith and do hereby irrevocably constitute and appoint Hilary R. Stonelake-Curtis attorney to transfer the said stock on the books of the within named Corporation with full power of substitution in the premises.

Dated: December 31, 2018.

Jean Squis Cheryl Jean

IN THE PRESENCE OF

Matter Schmitz

#### **CONSENT AND AGREEMENT**

TO WHOM IT MAY CONCERN:

IN CONSIDERATION of the stock transfer set forth above, I, Jacob McGuire, agree to be bound by and consent to the Bylaws of Common Ground Recovery Housing Inc.

Dated: December 31, 2018.

Jacob McGuire

15-0807 Assignment Separate from Certificate (Jacob)

No. Of Shares Transferred 7119117 000 and non-assessable Thares of the Capital Hock of the above named Corporation transferable only on the books of the Corporation by the holder hereof in person or by duly authorized Attorney upon surrender of this Certificate prinerly endorsed. **EAR Witness Witter**st. the said Corporation has caused this Cortificate to be signed by its duly, without  $\mathcal{D}_{12}^{(1)}$ ,  $\mathcal{D}_{12}^{(1)}$ , PLULA fully paid is the owner of Transferred from Matter Schurtz No. Original Certificate No. Original Shares SHARES 000° **Common Ground Recovery Housing Inc.** Cheryl Jean Squires heyely. Squire 2,500 Shares Common Stock, No Par Value The State of Minnesota INCORPORATED UNDER THE LAWS OF One Thousand (1,000) and its Corporate Seal to be herowell afficed this . Cheryl Jean Squires (Kury ( , 241,00 Cheryl Gean Squites TREASURER/SECRETARY Receipt acknowledged \_ Shares Issued to\_ Consorting that For 1,000 2017 Corporate 3 . No . Seal July Certificate No. Dated

#### EXPLANTION OF ABBREVIATIONS

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The Common Stock represented by this Certificate has not been registered under the Securities Act of 1933, as amended, or any state Blue Sky law. Such Common Stock has been acquired by the registered holder hereof for his or her own account for investment purposes and may not be sold, transferred or otherwise disposed of for value, except pursuant to registration under all applicable securities laws or the receipt by the Company of an opinion of counsel, satisfactory in form and substance to the Company, that registration is not required under such securities laws.

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## CITY OF CANNON FALLS GOODHUE COUNTY MINNESOTA

## **RESOLUTION NUMBER 2485**

## CONDITIONAL USE PERMIT FOR VALLEY VIEW RECOVERY CENTER INC.

WHEREAS, Valley View Recovery Center Inc. has made application for a Conditional Use Permit ("CUP") to open and operate a residential treatment center at 31591 64<sup>th</sup> Avenue (PID 52.770.0020) as regulated by the Zoning Ordinance; and

WHEREAS, the Planning Commission conducted a hearing on June 8, 2020 to accept testimony relating to the application; and

WHEREAS, the Planning Commission finds that the granting of a Conditional Use Permit is reasonable and in conformance with the City of Cannon Falls Comprehensive Plan.

WHEREAS, the Cannon Falls Planning Commission hereby recommends to the Cannon Falls City Council that the application for CUP for a residential treatment center be approved.

**NOW THEREFORE LET IT BE RESOLVED BY THE CITY OF CANNON FALLS, GOODHUE COUNTY, MINNESOTA,** that based on the findings of the Planning Commission which are hereby adopted by the City Council that the Conditional Use Permit be approved subject to compliance with all applicable requirements of the City of Cannon Falls Zoning Code Chapter 152 and State of Minnesota Building Code requirements.

ADOPTED by the City Council of Cannon Falls this 16<sup>th</sup> day of June, 2020.

# **CITY OF CANNON FALLS**

John O. Althoff, Mayor

ATTEST\_

Neil L. Jensen, City Administrator