

Uniform Disclosure of Assisted Living Services and Amenities

Purpose

This is a required document per 144G.40 Subd. 2 (www.revisor.mn.gov/statutes/cite/144G.40) of all assisted living facilities to describe the services, supports, and amenities available at the assisted living facility. Prospective residents and their families can use this tool to determine if the assisted living facility can meet their needs, allow them to compare options among various settings, and make informed decisions about selecting an assisted living facility setting. The information presented here may be important for a resident's ability to age in place. Assisted living facilities are not required to provide all the services listed, and available services are subject to change. The facility will indicate which services are provided and any limitations that may pertain to the service.

You are also encouraged to tour facilities, talk with other residents, residents' family members, or meet one-on-one with facility staff during the selection process. The disclosure checklist is not a substitute for the assisted living contract, which is a separate document that will include the specific services to be provided to the individual resident and the fees per services.

General Information

This information is current as of (MM/DD/YYYY): 05/20/2021

Name of Assisted Living: Heritage Apartments Inc

Unique building/unit descriptive (if applicable): _____

Physical Address: 1440 Midway Parkway, St. Paul, MN 55108

If the indicated services are provided for more than one building/unit (on the campus), list all additional buildings/units this applies to. Use additional pages if necessary.

☒ No additional buildings/units

Additional Building:

Unique building/unit descriptive (if applicable): _____

Physical Address (if different than above): _____

Additional Building:

Unique building/unit descriptive (if applicable): _____

Physical Address (if different than above): _____

Additional Building:

Unique building/unit descriptive (if applicable): _____

Physical Address (if different than above): _____

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Facility/Campus listed above has the following license. Check one:

- ☒ Assisted Living Facility License
- ☐ Assisted Living Facility with Dementia Care License

Availability of Unlicensed Staff (ULP); check one:

- ☐ Unlicensed staff are in the building and available to respond to resident requests 24/7
- ☒ Unlicensed staff may either be in the building, in an attached building, or within the campus and available to respond to resident requests 24/7

Availability of Licensed (RN/LPN) Staff (in *addition* to an RN who is required to be accessible to the staff 24/7); check one if applicable:

- ☐ Licensed staff are on site 24/7
- ☒ Licensed staff are either in the building, an attached building, or within the campus and available to respond to resident requests 24/7

Number of unlicensed direct care staff typically scheduled per shift:

Day Shift: 4

Evening Shift: 3

Night shift: 1

Payment Options

The facility will indicate by placing an "X" in the "Available" column if the payment option is accepted (may check more than one). Please indicate in the "Comments" column below if a pre-determined length of private funds payment source is required before acceptance of Medicaid or waived service funds; and if yes, indicate the number of months required.

Payment Options for Housing Contract

Payment Option	Accepted	Comments
Private Pay	X	
Sliding Scale		
Housing Support (formerly Minnesota Group Residential Housing) Payments		
Federal rent subsidy		

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Payment Option	Accepted	Comments
Other; explain		

Payment Options for Services

Payment Option	Accepted	Comments
Waivered Services (EW, CADI, BI); specify any limitations		
Private Pay	X	
Long Term Care Insurance	X	
Other; explain		

Services and Amenities Available

Below is a list of services that are available to assisted living residents. The facility will indicate by placing a "yes" or "X" in the "Available" column if the service is provided or available at/on the campus/unit of the location listed above. If the "Available" column is blank, the facility does **not** provide that service.

Section 1: Dementia Care (pertains only to an Assisted Living with Dementia Care license)

Check each service available at the location(s) listed above.

Dementia Care Services Available

Service	Available	Comments
Secured unit or building for wandering or exit-seeking behavior		
Secured outdoor grounds on facility premises		
Individualized digital/alarm monitoring for wandering or exit-seeking behavior		
Prepared to manage challenging behaviors		

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Service	Available	Comments
Other; specify in comments		

Section 2: Medication Management

Check each service available at the location(s) listed above.

Medication Management Services Available

Service	Available	Comments
Verbal or visual reminders to take regularly scheduled medications; specify any limit to frequency in comments	X	Additional Charge
Communication with physician/pharmacy about ordering or refill requests	X	Additional Charge
Medication administration by licensed or unlicensed personnel	X	Additional Charge
Delivery of medication to resident previously set up by the facility nurse	X	Additional Charge
Medications set up by nurse for resident to self-administer	X	Additional Charge
Delivery of medication from the original containers to resident		
Delivery of liquid or food to resident if required to ingest medication	X	Additional Charge
Delegation of medication management services by licensed health professional to unlicensed staff	X	Additional Charge
Central storage of medication		
Diabetic Care: insulin pen dosing	X	Additional Charge
Diabetic Care: insulin pump management		
Diabetic Care: insulin syringe dosing	X	Additional Charge
Diabetic Care: sliding scale insulin management	X	Additional Charge

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Service	Available	Comments
Clinical monitoring of labs related to medications	X	Additional Charge
Anticoagulant medication management	X	Additional Charge
B-12 injections	X	Additional Charge
Nutritional supplement administration	X	Additional Charge
(IV) Intravenous management		
PICC lines (Peripherally Inserted Central Catheter)		
Injections; specify types or limits in comments (IM, SQ)	X	IM, SQ Additional Charge
Nebulizers	X	Additional Charge
Inhalers	X	Additional Charge
Ear drops	X	Additional Charge
Eye drops	X	Additional Charge
Topicals	X	Additional Charge
Patches	X	Additional Charge
Medication delivery via enteral (feeding) tube		
Pain pump management		
Medical cannabis administration (pill form) for certified patients		
Medical Cannabis storage for certified patients		
Cannabidiol oil administration for certified patients		

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Service	Available	Comments
Other; specify in comments		

Section 3: Treatments & Therapies

Check each service available at the location(s) listed above.

Treatments & Therapies Available

Service	Available	Comments
Verbal or visual reminders to perform regularly scheduled treatments or exercises	X	Additional Charge
Wound care: basic	X	Additional Charge
Wound care: complex		
Diabetic care: blood glucose monitoring	X	Additional Charge
Diabetic care: foot/nail care	X	Additional Charge
C-PAP	X	Additional Charge
Bi-PAP		
Oxygen Management; specify any delivery system limitations	X	Additional Charge
Oxygen saturation checks	X	Additional Charge
Ventilators		
Suctioning		
Tracheostomy Care: cleaning of site and tube		
Tracheostomy Care: showering assistance		

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Service	Available	Comments
Tracheostomy Care: suctioning assistance		
Pacemaker Checks	X	Additional Charge
Arrange for On-Site Dialysis		
Arrange for/set-up Off-Site Dialysis	X	Additional Charge
Peritoneal Dialysis (on-site)		
Compression stockings	X	Additional Charge
Lymphedema wraps	X	Additional Charge
Fall Prevention: balance assessments	X	Additional Charge
Fall Prevention: exercise programs		
Fall Prevention: strength training		
Integrative Health Services: acupuncture		
Integrative Health Services: aromatherapy		
Integrative Health Services: healing touch		
Integrative Health Services: massage		
Blood pressure checks	X	Additional Charge
Daily weight check	X	Additional Charge
Indwelling urinary catheter care; emptying and bag changes	X	Additional Charge
Indwelling urinary catheter replacement by nurse	X	Additional Charge

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Service	Available	Comments
Straight (intermittent) catheter assistance	X	Additional Charge
Suprapubic catheter care	X	Additional Charge
Ostomy care	X	Additional Charge
Arrangements for and coordination with hospice care	X	Additional Charge
End-of-life palliative care	X	Additional Charge
Access to and training on use of automatic electronic defibrillators (AED)	X	
Training of and use of Cardiopulmonary Resuscitation (CPR)	X	Nurses are trained
Other; specify in comments		

Section 4: Assistance with Activities of Daily Living

Check each service available at the location(s) listed above.

Assistance with Daily Living Activities Available

Service	Available	Comments
Dressing	X	Additional Charge
Bathing: shower	X	Additional Charge
Bathing: bathtub	X	Additional Charge
Oral hygiene	X	Additional Charge
Denture care	X	Additional Charge
Cueing/reminders for self-care	X	Additional Charge

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Service	Available	Comments
Use of special utensils	X	
Feeding assistance for residents with complicated eating problems		
Set-up and cut food at meals	X	
Manual Feeding; specify limits in comments		
Tube Feeding; specify limits in comments		
Feeding in common area with one staff member per resident		
Feeding in resident's apartment with one staff member per resident		
Grooming: hair care, make-up, shaving, application of lotion, etc.	X	Additional Charge
Nail care: toenails, fingernails	X	Additional Charge
Toileting: standby assistance/supervision	X	Additional Charge
Changing incontinence products; perineal care	X	Additional Charge
Ordering replacement incontinence products	X	Additional Charge
Assistance with bowel and bladder control, devices, and training programs		
Other; specify in comments		

Section 5: Mobility Support

Check each service available at the location(s) listed above.

Mobility Services Available

Service	Available	Comments
Standby Assistance	X	Additional Charge
Transfers with assist of one staff	X	Additional Charge
Transfers with assist of two staff		
Transfers utilizing sit-to-stand lifts	X	Additional Charge and Tenant provides the lift
Transfers utilizing sliding boards	X	Additional Charge
Transfers utilizing bariatric equipment		
Ceiling lift transfers		
Non-mechanical transfers (trapeze)		
Mechanical lift: assist of 1 transfer	X	Additional Charge and Tenant provides the lift
Mechanical lift: assist of 2 transfer		
Ambulation with assist of 1	X	Additional Charge
Bed mobility	X	Additional Charge
Assistance with chair mobility	X	Additional Charge
Chair Glide System		
Mechanical Stair Lift System		
Handrails; in personal space		

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Service	Available	Comments
Elevators	X	Two
Other; specify in comments		

Section 6: Security & Monitoring

Check each service/option available at the location(s) listed above.

Security and Monitoring Services

Service	Available	Comments
Every 15-minutes safety checks		
Every 30-minutes safety checks		
Hourly safety checks		
Every two-hours safety checks	X	Additional Charge
Daily safety checks	X	Motion sensor to alert staff if a tenant has not exited bedroom, or in bathroom too long
Emergency call system; specify type in comments	X	Pull cord in kitchen, bedroom, bathroom
Non-emergency call system; specify type in comments		
Digital wander alert device on resident		
Wander alert system at facility exits		
Staff monitoring at facility exits; specify method in comments		
Visitor check-in/check-out at facility main entrance	X	
Bed alarms or movement sensing technology		

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Service	Available	Comments
Door sensors: specify locations (unit, resident room, exits, etc.)	X	Outside of bedroom door and bathroom door
Security Guard		
Security cameras in common spaces	X	Hallways, garage, outside of garage, and parking lot
Key card/fob access: specify locations (unit, resident room, exits, etc.)		
Other lock systems: specify locations (unit, resident room, exits, etc.)	X	Secured entrance, key needed
Emergency generator(s) to power the facility during power outages	X	
Other; specify in comments		

Section 7: Dining and Nutrition

Check each service/option available at the location(s) listed above.

Dining and Nutrition Services

Service	Available	Comments
Three meals available, plus snacks	Required	Additional Charge
Breakfast available in community space		
Breakfast available; delivered to apartment	X	Can be made in apartment, additional charge
Lunch available in community space	X	Additional Charge
Lunch available; delivered to apartment	X	Additional Charge
Dinner available in community space		
Dinner available; delivered to apartment	X	Additional Charge

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Service	Available	Comments
Meal tray delivery and pick-up from resident's unit	X	Additional Charge
Meal preparation in resident's unit	X	Additional Charge
Thickened Liquids; specify limits in comments		
Modified Texture Diets; specify limits in comments		
Therapeutic Diets: cardiac		
Therapeutic Diets: diabetic or calorie controlled		
Therapeutic Diets: gluten-free	X	Gluten Restricted
Therapeutic Diets: high fiber		
Therapeutic Diets: low fat/low cholesterol		
Therapeutic Diets: low sodium		
Therapeutic Diets: no added salt		
Therapeutic Diets: renal diet		
Other special diets: kosher		
Other special diets: (vegetarian, vegan, etc.) specify in comments		
Dietitian or Nutritionist Services	X	
Carbohydrate intake/tracking		
Meal consumption tracking		
Other; specify in comments		

Section 8: Supportive Services

Check each service available at the location(s) listed above.

Supportive Services Available

Service	Available	Comments
Daily "I'm okay" checks service; specify procedure in comments	X	Bedroom door sensor. Pager alerts staff if tenant doesn't exit room by specified time
Assistance with meals or food preparation	X	Additional Charge
Daily Social and Recreational Services	Required	
Housekeeping: bed making	X	Additional Charge
Housekeeping: defrost and clean refrigerator	X	Additional Charge
Housekeeping: dusting	X	Additional Charge
Housekeeping: organize closets and drawers	X	Additional Charge
Housekeeping: trash removal; specify frequency in comments	X	Additional Charge
Housekeeping: weekly general cleaning (clean floors, sinks, shower/tub, toilet, and vacuum)		
Housekeeping: other; specify in comments	X	1xmonth; then bathroom 2xmonth, more available for additional charge
Laundry: linen (change bed, launder sheets, towels)	X	Additional Charge
Laundry: wash, dry, and fold clothing; specify loads per week in comments	X	Additional Charge, 2 load minimum
Laundry: other; specify in comments		
Schedule offsite social and recreational activities	X	
Schedule medical and social service appointments		
Assistance with arranging transportation for personal, social, and recreational activities	Required	

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Service	Available	Comments
Assistance with arranging transportation to medical and social services appointments	Required	
Provide transportation to social and recreational activities		
Provide transportation to medical and social service appointments		
Assistance accessing community resources and social services	Required	
Shopping: facility sponsored		
Spiritual Care/Religious Services; on-site	X	
Assistance with bill paying/budgeting		
Communication boards or other supplemental communication devices	X	
Primary languages spoken by staff	X	English
Supervision of smoking		
Other; specify in comments		

Section 9: Staffing

Check each option available at the address location(s) listed above.

Staffing Available

Staffing	Available	Comments
One-to-One staffing available		
One-to-One staffing for special circumstances		
Overnight companion		

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Staffing	Available	Comments
Registered Nurse: on-site "part time"		
Registered Nurse: on-site "full time"	X	
Licensed Practical Nurse: on site "part time"		
Licensed Practical Nurse: on-site "full time"	X	
Assisted Living Director: on-site "part time"		
Assisted Living Director: on site "full time"	X	
Advanced Practice Registered Nurse: on-site "part time"		
Advanced Practice Registered Nurse: on site "full time"		
Activities Director: Part Time	X	Full time person does Activity and Service Coordination
Activities Director: Full Time		
Dietician/Nutritionist consultant available or can be arranged	X	Can be arranged
Physical Therapist available or can be arranged	X	Can be arranged with outside agency
Respiratory Therapist available or can be arranged	X	Can be arranged with outside agency
Occupational Therapist available or can be arranged	X	Can be arranged with outside agency
Speech Language Pathologist available or can be arranged	X	Can be arranged with outside agency
Social Worker available or can be arranged	X	Can be arranged with outside agency
Other Licensed Professional available; specify type in comments	X	Can be arranged with outside agency, Psychologist
Other; specify in comments		

Section 10: Amenities

Check each option available at the location(s) listed above.

Amenities Available

Amenity	Available	Comments
Accessible bathrooms; specify limits in comments	X	Wide doorways, step in shower
Private units	X	
Semi-private units		
Studio/efficiency units	X	
One-bedroom units	X	
Two-bedroom units	X	
Kitchen/Kitchenettes in units	X	2 burner stove, microwave, refrigerator
Internet access	X	Wifi.
Cable (television)	X	
Pets allowed	X	Dog, under 20 lbs or Cat.
Pet care; specify in comments	X	Additional charge
Pool		
Whirlpool	X	One whirlpool tub
Exercise Room		
Library	X	
Activity Room		

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Garden/outdoor spaces	X	
Chapel	X	On campus
Private entertaining space	X	
Communal Dining room	X	Noon meal
Beauty/Barber Shop	X	On campus
Parking available for residents	X	Parking lot, no charge; garage parking additional charge
Parking available for guests	X	
Guest accommodations	X	Additional Charge
Laundry Room accessible to Residents	X	One laundry room per floor, 2 washers, 2 dryers on each floor
Washer-Dryer in units		
Central Air Conditioning	X	
Fully sprinklered building	X	
Designated smoking area inside (not apartment space)		
Designated smoking area outside		
Other amenity; specify in comments		
Other amenity; specify in comments		

Additional Information

Sixty days before the facility plans to reduce or eliminate one or more services for a particular resident, the facility must provide written notice of the reduction. Refer to [144G.55 Subd. 1\(d\) \(www.revisor.mn.gov/statutes/cite/144G.55\)](#).

Residents may choose to obtain services from an outside service provider at their own cost. Residents may also obtain services from an outside service provider if the resident's assessed needs exceed the scope of services the facility can provide as agreed upon in the contract and are not included in the checklist. If this occurs and the resident is not able to obtain services from an outside service provider, then the facility may require the resident move to another facility or care setting that is able to meet the resident's needs. In the event this occurs, the facility will assist in a coordinated move of the resident to a safe and appropriate location.

Prospective Residents need to call the Senior LinkAge Line to discuss their housing options before signing a contract with a licensed assisted living facility. The Senior LinkAge Line is available Monday through Friday from 8am to 4:30pm at 1-800-333-2433.

You can get further information, at no cost, about advocacy or care options from:

- [Office of Ombudsman for Long Term Care \(https://mn.gov/board-on-aging/direct-services/ombudsman/\)](https://mn.gov/board-on-aging/direct-services/ombudsman/); 1-800-657-3591
- [Office of Ombudsman for Mental Health and Developmental Disabilities \(https://mn.gov/omhdd/\)](https://mn.gov/omhdd/); 1-800-657-3506
- Minnesota Directory for community resources: www.MinnesotaHelp.Info
- [Minnesota Senior LinkAge Line \(www.seniorlinkageline.com/\)](http://www.seniorlinkageline.com/); 1-800-333-2433

By signing below, I acknowledge that I have reviewed this document. This is NOT a contract to receive services.

Date (MM/DD/YYYY)

Individual or Legal/Designated Representative