

May 5, 2023

Tony Sanders, Authorized Agent
Grafton Integrated Health Network
3150 Shawnee Dr.
Winchester, VA 22601

License Number: 1109203 (PRTF)
Investigation Report Number: 202302221

CORRECTION ORDER

Dear Tony Sanders:

A licensing investigation of Grafton Integrated Health Network Minnesota Psychiatric Residential Treatment Facility, located at 224 Kray Mill Rd., Cold Spring, MN 56320, was conducted to determine compliance with state and federal laws and the variance governing Psychiatric Residential Treatment Facilities (PRTF) under Minnesota Rules, part R2960V. As a result of this licensing investigation a Correction Order is being issued.

A. Reason for Correction Order

Pursuant to Minnesota Statutes, section 245A.06, if the Commissioner of the Department of Human Services (DHS) finds that an applicant or license holder has failed to comply with an applicable law or rule and this failure does not imminently endanger the health, safety, or rights of the persons served by the program, the Commissioner may issue a Correction Order to the applicant or license holder.

The following violation(s) of state or federal laws and rules were determined as a result of the licensing review. Corrective action for each violation is required by Minnesota Statutes, section 245A.06 and is hereby ordered by the Commissioner of Human Services.

Personnel File

1. Citation: Minnesota Variance, section R2960V.15, subpart 5.

Violation: One personnel file was reviewed for requirements governing staff files (SP1) and did not meet requirements. The file did not include verification of the staff persons qualifications to the position including required credentials and/or professional licensure.

SP1 was hired on February 6, 2023 as a Therapist I with job responsibilities that included, but not limited to, psychotherapy and treatment plan development as a license eligible practitioner under clinical supervision. SP1 was not license eligible and therefore not qualified to provide treatment services.

Corrective Action Ordered: Immediately and on an ongoing basis, the license holder must ensure staff files meet all applicable requirements.

Repeat Violation: The license holder was cited for a similar violation in correction order dated February 27, 2023.

If you fail to correct the violations specified in the Correction Order within the prescribed time lines the Commissioner may issue an Order of Conditional License or may impose a fine and order other licensing sanctions pursuant to Minnesota Statutes, sections 245A.06 and 245A.07.

B. Right to Request Reconsideration

If you believe any of the citations are in error, you have the right to request that the Commissioner of Human Services reconsider the parts of the Correction Order that you believe to be in error. The request for reconsideration must be in writing and received by the Commissioner within 20 calendar days after receipt of this report. Your request for reconsideration must be sent to:

Commissioner, Department of Human Services
ATTN: Legal Unit
Licensing Division
PO Box 64242
St. Paul, MN 55164-0242

Please note that a request for reconsideration does not stay any provisions or requirements of the Correction Order. The Commissioner's disposition of a request for reconsideration is final and not subject to appeal under Minnesota Statutes, chapter 14.

If you have any questions regarding this Correction Order, please contact Ginny Benson, Human Services Licensur at 651-431-9657, as soon as possible

Ginny Benson, MH/SUD/CRF Senior Licensur
Licensing Division
Office of Inspector General