

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 435118	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/04/2014
NAME OF PROVIDER OR SUPPLIER PRAIRIE VIEW CARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 401 SOUTH FIRST AVENUE POST OFFICE BOX 68 WOONSOCKET, SD 57385	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
F 226	<p>Continued From page 1 revealed: *He had filled out an Employment Application on 5/17/13. *He had marked on that application he had never been convicted of a felony or misdemeanor other than a minor traffic ticket. *Two background investigation reports had been included in his file. -One had been dated 5/20/13 and the other had been dated 2/20/14. -Neither one of those reports had revealed any offenses that included a felony conviction. *He had been terminated on 2/6/14 at 10:00 a.m. after an investigation not related to the above reported convictions.</p> <p>2. A South Dakota Unified Judicial System record search report on former employee B dated 6/4/14 reviewed after entering the facility revealed she had several items recorded from 2009 through 2013.</p> <p>Review of CNA B's personnel file revealed: *She had filled out an Employment Application on 1/3/13. *She had marked on that application she had been convicted of a felony or misdemeanor other than a minor traffic ticket. *She had further written in "DWI (driving under the influence) Feb. 2011" in the blank that stated "if yes please describe." *A background investigation report had been included in her file. *It had been dated 1/11/13. *That report had not revealed all of the offenses that were committed by CNA B.</p> <p>3. Interview on 6/4/14 at 10:15 a.m. with the</p>	F 226	<p>been made aware of changes to policies. All background checks will be audited by the Administrator for all new employees hired. The zero tolerance alcohol policy was reviewed during all staff meeting conducted on June 24, 2014. [REDACTED] The policy will be reviewed during quarterly QAA meeting as well as results of all audits of background checks. A QAPI will be initiated based on audit results. Administrator/Emergency Permit holder is responsible for assuring that systems are maintained.</p> <p>* [REDACTED] KJ/DDH/MF</p> <p>*CNA A is no longer employed. A new background check was completed for CNA B by 6/19/14. It had not revealed any felony offenses. KJ/DDH/MF</p>	<p>KJ/DDH/MF</p> <p>X 07/07/14 KJ/DDH/MF</p>

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

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F 226	<p>Continued From page 2</p> <p>acting administrator confirmed the background check system they had been using when CNAs A and B were hired had failed to identify the court actions on record for either employee. She had not known of the pending court action and conviction of employee B until after she had been employed. She had learned of it when CNA B had requested time off to go to court.</p> <p>Review of the provider's June 2005 Reporting and Investigating of Resident Abuse, Mistreatment, Neglect, and Misappropriation of Personal Property policy revealed: *Potential employees for the facility were to have been screened for a history of abuse, neglect, or mistreating residents. *It would be attempted to obtain information from previous employers. * Also checks would be made with the appropriate licensing boards and registries.</p> <p>Further interview on 6/4/14 at 12:40 p.m. with the acting administrator confirmed she had not completed a second background check on CNA B when she had learned of her upcoming court date and subsequent conviction. She had contacted her former employer about the incident as it had involved her previous employer. She confirmed during prospective employee interviews she had asked if they had a history of disorderly conduct but no other types of convictions. She had not asked during employee evaluations or whenever an evaluation had been completed if they had any convictions in the past year.</p>	F 226			