

**SD Department of Health
Office of Licensure & Certification**

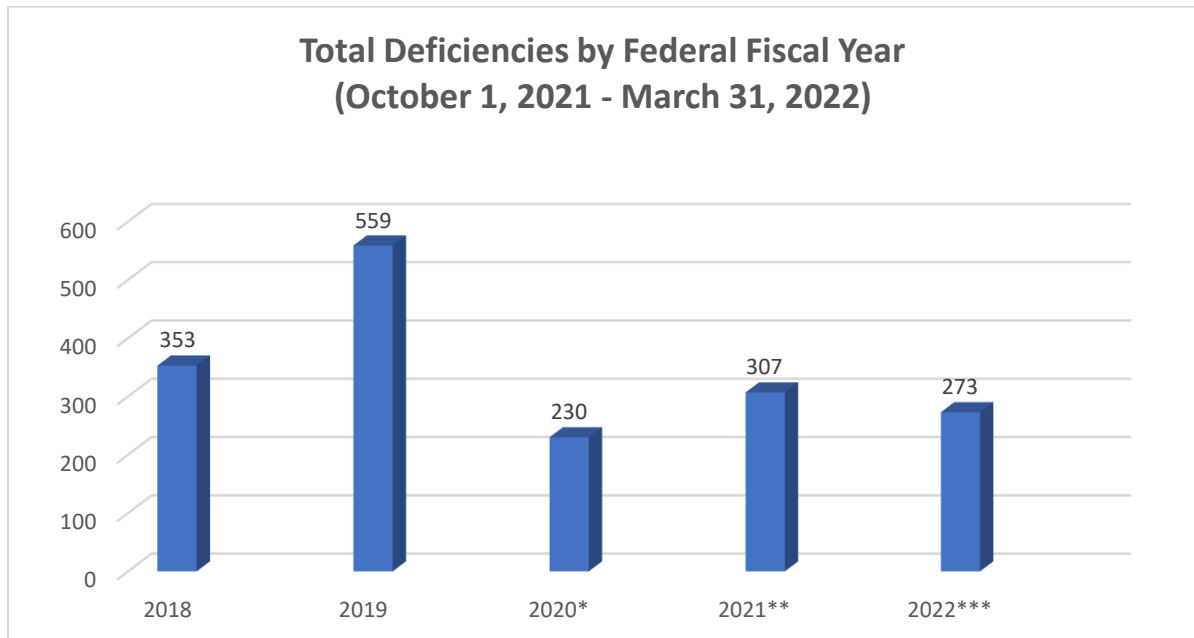
BIANNUAL NURSING FACILITY REGULATION REPORT

July 2022

(October 1, 2021 – March 31, 2022)

Data is provisional

The purpose of this report is to provide statistics and information regarding the regulation of nursing facilities in South Dakota. The deficiency data includes all Long-Term Care health surveys. The report will be updated on a biannual basis and will be distributed directly to long term care providers and posted on the DOH website.



Number of Surveys Conducted

Federal Fiscal Year

Nursing Home Surveys (FFY)									
2018		2019		2020		2021		2022*	
Standard	94	Standard	91	Standard	44	Standard	49	Standard	33
Complaint	56	Complaint	21	Complaint	28	Complaint	19	Complaint	22
FICS	0	FICS	0	FICS	162	FICS	255	FICS	35
Total Surveys	150	Total Surveys	112	Total Surveys	234	Total Surveys	323	Total Surveys	90

**as of March 31, 2022*

*** Focus Infection Control Survey (FICS)*

Long Term Care Health Survey Scope & Severity of Deficiencies

October 1, 2021 – March 31, 2022

Scope & Severity	2018		2019		2020*		2021**		2022***	
	Number	%	Number	%	Number	%	Number	%	Number	%
A	0	0%	0	0%	0	0%	0	0%	0	0%
B	0	0%	0	0%	0	0%	0	0%	0	0%
C	0	0%	1	0%	0	0%	0	0%	1	0%
D	178	50%	295	53%	137	60%	134	44%	103	38%
E	136	39%	187	33%	64	28%	88	29%	81	30%
F	10	3%	20	4%	10	4%	57	19%	53	19%
G	18	5%	30	5%	16	7%	12	4%	22	8%
H	4	1%	26	5%	0	0%	4	1%	8	3%
I	0	0%	0	0%	0	0%	0	0%	0	0%
J	7	2%	0	0%	3	1%	3	1%	1	0%
K	0	0%	0	0%	0	0%	1	0%	0	0%
L	0	0%	0	0%	0	0%	8	3%	4	1%
Total	353		559		230		307		273	

* FFY2020 36 deficiencies due to F880 (Infection Prevention & Control) or F884 (NHSN Reporting)

** FFY2021 83 deficiencies due to F880 (Infection Prevention & Control) or F884 (NHSN Reporting)

***FFY2022 36 deficiencies due to F880 (Infection Prevention & Control) or F884 (NHSN Reporting)

Note: A, B, & C Tags = No harm. Minimal negative impact.
D, E, & F Tags = No harm. Potential for more than minimal harm.
G, H, & I Tags = Actual harm. Not immediate jeopardy.
J, K, & L Tags = Immediate jeopardy to resident health or safety.

Informal Dispute Resolution (IDR) Summary

Federal Fiscal Year 2018 - 2022						
(October 1 - September 30)						
Federal Fiscal Year	IDRs Requested	Deficiencies Appealed	Deficiencies			
			Removed	Retained	S/S Lowered	Upheld
2022*	7	29	14	15	1	52%
2021	6	10	1	9	0	90%
2020	15	34	17	17	3	50%
2019	12	25	16	9	1	36%
2018	9	20	5	15	2	75%
Average	10	24	11	13	1	61%

as of March 31, 2022

Civil Money Penalties Summary

Civil Money Penalties to a facility					
<i>by Federal Fiscal Year as of March 31, 2022</i>					
Year	Number Imposed	Number Removed	Total Imposed	Total	Total Medicaid
2022	64	1	63	\$845,844.61	\$610,216.53
2021	87	2	85	\$1,012,876.02	\$771,439.44
2020	21	1	20	\$221,817.92	\$199,547.23
2019	17	0	17	\$461,982.95	\$371,047.57
2018	7	0	7	\$319,626.55	\$267,532.28
2017	28	2	26	\$1,118,266.50	\$904,691.02
2016	9	1	8	\$113,850.65	\$88,559.49
2015	3	0	3	\$107,282.50	\$89,543.68
Total	236	7	229	\$4,201,547.70	\$3,302,577.24

* 2020 7 CMP's imposed due to F880 (Infection Prevention & Control or F884 (NHSN Reporting)

** 2021 74 CMP's imposed due to F880 (Infection Prevention & Control or F884 (NHSN Reporting)

*** 2022 43 CMP's imposed due to F880 (Infection Prevention & Control or F884 (NHSN Reporting)

CMP Funded Projects

2022

- Emergency Preparedness – South Dakota Healthcare Association. \$24,914.95.
- Music and Memory Program – Phase 2 (Year 2). South Dakota Foundation for Medical Care – continuation from 2020. Funding ends September 2022.
- South Dakota Dementia Culture Change, Education and Training Project through Positive Approach to Care (2 Year program). South Dakota Department of Human Services, Office of the State Long Term Care Ombudsman Program – continuation from 2021.

2021

- Music and Memory Program – Phase 2 (Year 2). South Dakota Foundation for Medical Care – continuation from 2020.
- South Dakota Dementia Culture Change, Education and Training Project through Positive Approach to Care (2 Year program). South Dakota Department of Human Services, Office of the State Long Term Care Ombudsman Program - \$201,184.00.

2020

- Communicative Technology During COVID-19. South Dakota Association of Healthcare Organizations - \$275,961.92.
- Music and Memory Program – Phase 2. South Dakota Foundation for Medical Care - \$410,936.

- De-escalating Behaviors in Long Term Care. South Dakota Health Care Association – \$7,108.80.
- COVID-19 Visitation Project. South Dakota Health Care Association – \$52,815.
- COVID-19 Visitation Project. South Dakota Association of Healthcare Organizations - \$39,124.33.

2019

- Quality Measures Improvement Project. South Dakota Health Care Association - \$19,345.
- Pressure Injury Training. South Dakota Association of Healthcare Organizations - \$20,630.40.
- Common Sense Approach to Challenging Behaviors and the Commonsense Approach to Communicating with Elders Who Have Dementia. South Dakota Health Care Association – \$19,252.90.
- Trauma Informed Care. South Dakota Association of Healthcare Organizations - \$6,550.
- Music and Memory Program (Year 2). South Dakota Foundation for Medical Care – continuation from 2018.

2018

- Person Centered Care in Long Term Care. South Dakota Health Care Association – \$8,586.
- Music and Memory Program (2 Year program). South Dakota Foundation for Medical Care - \$402,500.

Questions about this report should be directed to Chris Qualm, Administrator of Licensure & Certification. Email: Chris.Qualm@state.sd.us. Telephone: (605) 773 – 3356.