

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 68850	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 07/23/2026
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NAME OF PROVIDER OR SUPPLIER WILMOT CARE CENTER ALC 2	STREET ADDRESS, CITY, STATE, ZIP CODE 501 4TH STREET WILMOT, SD 57279
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(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) COMPLETE DATE
S 000	Compliance Statement A licensure survey for compliance with the Administrative Rules of South Dakota, Article 44:70, Assisted Living Centers, requirements for assisted living centers, was conducted from 7/21/26 through 7/23/26. Wilmot Care Center ALC 2 was found not in compliance with the following requirements: S295, and S296.	S 000		
S 295	44:70:04:04 Personnel Training The facility shall have a formal orientation program and an ongoing education program for all healthcare personnel. Ongoing education programs must cover the required subjects annually. This Administrative Rule of South Dakota is not met as evidenced by: Based on employee file review, interview, and policy review, the provider failed to ensure the required annual training was completed for three of four sampled employees (B, D, and G). Findings include: 1. Review of licensed practical nurse (LPN) B's employee file revealed she was hired on 12/12/19. She did not complete annual training on fire prevention/response, emergency preparedness/procedures, and advance directives in 2025. 2. Review of registered nurse (RN) D's employee file revealed she was hired on 3/14/25. She did not complete annual training on fire prevention/response, emergency preparedness/procedures, and advance directives in 2025.	S 295	S295 All staff received fire prevention/response, emergency preparedness/procedures and advance directive education with their July 28th paychecks. Any staff member not getting a paycheck was handed or emailed a copy. All quizzes were due in by August 10, 2026. Staff were not allowed to work after August 10th until their education quizzes were turned in. An Education policy was created to cover all new hire orientation to be covered in the first 30 days of working and all annual education. Administrator will track that all education is completed annually and within a year of the last education. Administrator will report at the next QAPI meeting and quarterly thereafter until committee recommends completion.	9-1-2026

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Jan Van Beek

TITLE

Administrator

(X6) DATE

5/11/2026

South Dakota Department of Health

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S 295	Continued From page 1 3. Review of certified medication aide (CMA)/certified nursing assistant (CNA) G's employee file revealed she was hired on 10/1/18. She did not complete annual training on fire prevention/response, emergency preparedness/procedures, and advance directives in 2025. 4. Interview on 7/22/26 at 2:07 p.m. with administrator A revealed she oversaw employee annual training and expected the staff training to be completed by the due date. No advance directive training was completed for any staff in 2025. She had missed adding that to the training schedule. 5. Review of the provider's 1/1/26 Mandatory Education policy revealed "In order to ensure resident and employee safety and keep compliant with all state and federal regulations considering mandatory all staff education. In addition to in-person education meetings Wilmot Care Center also provided monthly education that covers 'mandatory' educational information, as well as education that is deemed necessary at the time. Quizzes will be included in each employees paycheck/paystub and educational materials will be available in the education binder in the breakroom. Quizzes and educational materials can also be gotten from department managers. All quizzes will be due within 2 [two] weeks of them being in paycheck/paystubs (the Monday before the next payroll). If they are not turned in within 2 weeks, you will receive disciplinary action of a verbal warning which is placed into your employee file."	S 295		

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S 296	Continued From page 2	S 296		
S 296	44:70:04:04(1-11) Personnel Training These programs must be completed within thirty days of hire for all healthcare personnel and must include the following subjects: (1) Fire prevention and response; (2) Emergency procedures and preparedness, including responding to resident emergencies and information regarding advanced directives; (3) Infection control and prevention; (4) Accident prevention and safety procedures; (5) Resident rights; (6) Confidentiality of resident information; (7) Incidents and diseases subject to mandatory reporting and the facility's reporting mechanisms; (8) Nutritional risks and hydration needs of residents; (9) Abuse and neglect; (10) Problem solving and communication techniques related to individuals with cognitive impairment or challenging behaviors if admitted and retained in the facility; and (11) Any additional healthcare personnel education necessary based on the individualized resident care needs provided by the healthcare personnel to the residents who are accepted and retained in the facility. Any personnel whom the facility determines will have no contact with residents are exempt from the training required by subdivision (8). This Administrative Rule of South Dakota is not met as evidenced by:	S 296	S296 Advance directives education was added to new employee orientation packets on July 28, 2026. All staff received advance directive education in the July 28 paychecks, including any new hires in the last year. Any staff not receiving a paycheck was handed or emailed a copy. Staff were not able to work after August 10th until their education/quiz was turned in. An Education policy was created to cover all new hire orientation to be covered in the first 30 days of working and all annual education. Administrator will track that all new hires receive advance directives education during orientation. Administrator will report at the next QAPI meeting and quarterly thereafter until committee recommends completion.	9-1-2026

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S 296	Continued From page 3 Based on employee file review, and interview, the provider failed to ensure the required training was completed within 30 days of hire for three of four recently hired employees (C, E, and F). Findings include: 1. Review of certified nursing assistant (CNA) C's employee file revealed she was hired on 11/5/25. She did not complete training on advance directives. 2. Review of licensed practical nurse (LPN) E's employee file revealed she was hired on 11/5/25. She did not complete training on advance directives. 3. Review of CNA F's employee file revealed she was hired on 2/4/26. She did not complete training on advance directives. 4. Interview on 7/22/26 at 2:07 p.m. with administrator A revealed the former business manager use to complete the employees' initial 30-day hire education. She does not have a policy for the education required within the first 30 days of hire. Now, administrator A oversaw the employee initial 30-day hire education, and she expected it to be completed within 30 days of hire. The facility did not have a policy for the education required within the first 30 days of an employee's hire date. No advance directive training was completed for any staff. She had missed adding that to the training schedule.	S 296			