

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 46983	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/13/2026
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

AVERA SACRED HEART MAJESTIC BLUFFS

**2109 W 11TH ST
YANKTON, SD 57078**

(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 5/12/26 through 5/13/26. Avera Sacred Heart Majestic Bluffs was found not in compliance with the following requirement: S202.	S 000		
S 202	44:70:03:02 General Fire Safety At least two personnel must be on duty at all times, unless the department has approved a staffing exception requested by the facility. In a multilevel facility, at least one personnel must be on duty on each floor containing occupied beds. This Administrative Rule of South Dakota is not met as evidenced by: Based on license review, resident identification roster review, employee schedule, interview, and policy review, the provider failed to maintain staffing on each resident floor of the building at all times. Findings include: 1. Review of the provider's 6/30/26 Assisted Living Center license revealed they were approved for additional services for physically impaired residents and cognitively impaired residents. Cognitively impaired services were offered in the memory care unit (MCU) area only. The MCU had a maximum of 16 resident beds. 2. Review of the resident roster provided by the facility revealed 35 assisted living residents resided in the facility. There were 15 residents who resided in the first floor MCU, 7 residents resided on the first floor, and 13 residents resided on the second floor.	S 202	S202 AMB Assisted Living is in agreement with SD DOH proposal to redefine the use the memory care unit by: 1. The 16 Bed Memory Care unit designation will be removed from license 2. Cognitively impaired residents will only reside rooms 115-129 on the first floor 3. Alarms will be maintained for the cognitively impaired residents, and the unit will remain unlocked 4. Facility license will be updated to reflect these agreed by changes by SD DOH	06/04/2026

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

Anthony Erickson

TITLE

Vice President Senior Services

(X6) DATE

06/04/2026

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NAME OF PROVIDER OR SUPPLIER AVERA SACRED HEART MAJESTIC BLUFFS		STREET ADDRESS, CITY, STATE, ZIP CODE 2109 W 11TH ST YANKTON, SD 57078		
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S 202	Continued From page 1 3. Review of the 5/3/26 through 5/16/26 weekly staffing schedule revealed two staff members were scheduled during the overnight shifts. 4. Interview on 5/13/26 at 8:45 a.m. with registered nurse (RN)/team leader days B and household coordinator C regarding the weekly night staffing schedule revealed there were two staff members each night from 9:00 p.m. through 6:30 a.m. the next morning. One staff member was present on the MCU and one staff member was present between the first and second floors. There was a house supervisor who floated between the long term care and the assisted living facilities. If the assisted living needed an additional staff member, they would receive them from the attached long term care facility. They confirmed there would be times when a staff member would not be present on the first floor or the second floor when residents were present. The staff would go between the two floors to check on the residents. They had a call system that the residents could use if they needed assistance. There was always a nurse on call twenty-four hours/day. They were unaware they were to have a staff member on the first floor and the second floor at all times. There were no cognitively impaired residents who resided outside of the MCU. The facility used to have the independent residents and the assisted living residents separated, but now they were intermingled on each floor. That would allow the residents to "age in place." " It had been that way for the past 22 years." 5. Interview on 5/13/26 at 12:15 p.m. with vice-president senior services A regarding the	S 202		

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NAME OF PROVIDER OR SUPPLIER avera sacred heart majestic bluffs		STREET ADDRESS, CITY, STATE, ZIP CODE 2109 W 11TH ST YANKTON, SD 57078		
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S 202	Continued From page 2 night staffing schedule revealed they had two staff members scheduled each night from 9:00 p.m. through 6:30 a.m. the next morning. There was a house supervisor who would float between the long term care and the assisted living facilities. There were additional staff members from the attached long term care facility who could respond to the assisted living facility if they needed to. 6. Review of the provider's October 2026 Nursing Service Personnel-MBAL policy revealed "A minimum of 2 Resident Assistants will be on each shift; one will be located on 1" Floor area and one located on 2nd floor of Assisted Living. A nurse will be staffed on the Day Shift, Monday through Friday, and a nurse from [long term care facility] is available after hours in the evening and weekends."	S 202		