

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>11043</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>11/19/2025</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ROETELL SENIOR HOUSING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>108 SOUTH SMITH CLARK, SD 57225</b>
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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	<p>Compliance Statement</p> <p>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 11/18/25 through 11/20/25. Roetell Senior Housing was found not in compliance with the following requirements: S506 and 630 .</p> <p>A complaint survey for compliance with the Administrative Rules of South Dakota, Article 44:70, Assisted Living Centers, requirements for assisted living centers, was conducted from 11/18/25 through 11/20/25. The area surveyed included the quality of residents' environment related to pest control. Roetell Senior Housing was found in compliance.</p>	S 000	<p>We've added a line for staff to write their name and date. For new hires, the hire date should also be included on the education sheet as well.</p> <p>The administrator will carry out the audit that all staff have completed education, they have their name and the date on the education every month. Audits to be completed indefinitely.</p> <p>I have also set up an in-service sign-in sheet to record names and dates.</p>	
S 506	<p>44:70:06:17 Required Dietary Inservice Training</p> <p>The person in charge of dietary services or the dietitian shall provide ongoing inservice training for all healthcare personnel providing dietary and food-handling services. Training must be completed within thirty days of hire and annually for any dietary or food-handling personnel and must include the following subjects:</p> <ol style="list-style-type: none"> <li>(1) Food safety;</li> <li>(2) Handwashing;</li> <li>(3) Food handling and preparation techniques;</li> <li>(4) Food-borne illnesses;</li> <li>(5) Serving and distribution procedures;</li> <li>(6) Leftover food handling policies;</li> <li>(7) Time and temperature controls for food preparation and service;</li> <li>(8) Nutrition and hydration; and</li> <li>(9) Sanitation requirements.</li> </ol>	S 506	<p>The administrator, trained by the dietitian, will be in charge of the dietitian's responsibilities, with the goal of also serving safely alongside another employee.</p> <p>The dietary audit will be added to the checklist when the dietitian is in-house. Dietician will confirm all staff is trained for the kitchen. Audits to be done indefinitely</p>	1/4/2026

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

TITLE

(X6) DATE

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S 506	<p>Continued From page 1</p> <p>This Administrative Rule of South Dakota is not met as evidenced by: Based on employee file review and interview, the provider failed to ensure that: Two of three sampled employees (E and F) had required dietary training within 30 day of hire.</p> <p>Findings include:</p> <p>1. Review of employee E's file revealed: *Her hire date was 9/3/25. *Her file contained a quiz covering the required annual training topics however, it was not dated, and there was no documentation that it was completed within the first 30 days of hire.</p> <p>2. Review of employee F's file revealed: *Her hire date was 6/20/25. *Her file contained a quiz covering the required annual training topics however, it was not dated, and there was no documentation that it was completed within the first 30 days of hire.</p> <p>3. Interview on 11/20/25 at 11:00 a.m. with administrator A revealed: *She acknowledged that without a date, it could not be verified that employees E and F received their required dietary training within 30 days of hire.</p>	S 506	<p>Employee E dated the portion of the educational material for resident rights on 9/4/25. I try to have everything completed within seven working days.</p> <p>Employee F had some dates noted: she was hired on 6/20/25 her first day on the schedule was 6/27/25, and dated other things was 7/1/25.</p>	
S 630	<p>44:70:07:04 Storage And Labeling Of Medications</p> <p>All medications must be stored in a well illuminated, locked storage area that is well ventilated, maintained at a temperature appropriate for medication storage, and inaccessible to residents and visitors at all times.</p>	S 630		

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S 630	<p>Continued From page 2</p> <p>Medications suitable for storage at room temperature must be maintained between fifty-nine and eighty-six degrees Fahrenheit, or between fifteen and thirty degrees centigrade. Medications that require refrigeration must be maintained between thirty-six and forty-six degrees Fahrenheit, or between two and eight degrees centigrade.</p> <p>This Administrative Rule of South Dakota is not met as evidenced by: Based on observation, interview, and policy review, the provider failed to ensure that one of one medication cart was secured while administering medications.</p> <p>Findings include:</p> <p>1. Observation on 11/18/25 at 10:50 a.m. of unlicensed medication aide (UMA) C revealed: *She was administering medication to residents as they were coming to the dining area for the noon meal. *She had the keys to the medication cart in the lock with the drawers to the cart unlocked. *She prepared medications for resident 1 at the medication cart, then walked to resident 1 in the dining area and administered the medication. She did not remove the keys from the cart or lock it. *She then prepared resident 2's medications at the medications cart, then walked to resident 2 in the dining area to administer the medications. She did not removed the keys to the cart or lock it. *She then prepared resident 3's medications at the medication cart, then walked to resident 3 in the dining area to administer the medications. She did not remove the keys to the cart or lock it.</p>	S 630	<p>Administrator/nurse will educate staff on the safety of keeping the med cart lock when not in direct supervision by a license employee to administer meds. Or the pharmacist all staff that use the cart will compete training and sign and date the that agree to locking of the cart.</p> <p>A daily checklist will be put in place to make sure staff lock the cart whenever it's unattended. The audit will be given to the kitchen staff that is checking refrigerator temps she will also check that the cart is locked when unattended. The administrator will also complete random checks. This process will be completed at least 3x a week for 6 months. If the administration finds any non-compliance, it could be extended for another six months. 2026 med aide test included education regarding locking the med cart.</p>	1/4/2026

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S 630	<p>Continued From page 3</p> <p>2. Interview on 11/18/25 at 11:00 a.m. with UMA C revealed: *It was her normal practice to leave the medication cart unlocked when administering medication. *She acknowledged that she was not properly securing the medication cart.</p> <p>3. Observation on 11/19/25 at 7:50 a.m. of UMA D revealed: *The medication cart was not locked and UMA D was away from the cart administering medication to a resident. *She then walked into the kitchen to prepare food for residents and did not lock the medication cart. *She served residents food, washed dishes, and had not locked the medication cart. *At 8:20 a.m. she returned to the medication cart and locked it.</p> <p>4. Interview on 11/19/25 at 9:00 a.m. with UMA D revealed: *She acknowledged that the cart should have been locked when she was not standing next to it.</p> <p>5. Interview on 11/19/25 at 9:30 with registered nurse B revealed that she expected staff to lock the medication cart when walking away from it.</p> <p>6. Review of the provider's 2020 Medication and PRN [as needed] administration policy revealed: **10. Prepare drug appropriately to administer drug;" **11. FOURTH CHECK OF 5 RIGHTS" **12. Secure/locked drugs/med cart while away from the cart."</p>	S 630		