PRINTED: 12/19/2024 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
431317		431317	B. WING			12	11/2024
0.0000000000000000000000000000000000000	ROVIDER OR SUPPLIER	L HOSPITAL - CAH		600	REET ADDRESS, CITY, STATE, ZIP CODE D BILLARS ST COTLAND, SD 57059		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG	×	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
C 000	with 42 CFR Part 485 485.605-485.645, req Access Hospitals (CA Services ("swing bed" 12/09/24 through 12/ Memorial Hospital - O compliance with the fe EMERGENCY AND S CFR(s): 485.618(b)(2  Equipment and suppli life-saving procedures endotracheal tubes, a oxygen, tourniquets, i nasogastric tubes, spi suction machine, defil chest tubes, and indw This STANDARD is n Based on observation and manufacturer's in review, the provider fa *Two of two Lifepak 1 two of two emergency rooms (1 and 2) had b manufacturer's IFU. *One Lucas (machine compressions) device room 1 had been chec IFU. Findings include:  1. Observation and int p.m. in trauma room 1 nursing (DON) A reve- *Two Lifepak 15 defib *She stated the Life P	th survey for compliance s, Subpart F, Subsections puirements for Critical sH) and Long Term Care sh), was conducted from start was found not in collowing requirement: C888 SUPPLIES s	C		Lifepak 15 monitor/Defibrillator andLUCAS was not maintained properly. Daily checks were not performed according to the manufacturer's recommendations.  Plan of correction: Manufacturer's instructions for daily inspection copied from Physiocontrol operators manual. Manufacturers recommendations for routine checks copied from LUC Chest Compression System Instruct for Use Manual. These were laminated and placed on a clipboar with the daily checklist. Daily checklist was modified to instruct staff to follow instructions on Lifepak 15 checklist and LUCAS checklist. Lifepak 15 checks to be performed daily and LUCUS checks to be performed daily and LUCUS checks to be performed weekly on Mondays. All staff will be educated and observed for competency of new process by Director of Patient Care Services by 12/24/24. Daily checklist will be monthly for compliance with complechecks by Director of Patient Care Services.	monitor etion of Service	s.
TABOKATORY D	IKECTOR'S OR PROVIDER/S	UPPLIER REPRESENTATIVE'S SIGNATURE			TITLE	1/	(X6) DATE

Melissa Gale, CEO 12/19/2024

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	ATCUSTICO SECURIO	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
		431317	B. WNG _	B. WING		/11/2024	
	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE 600 BILLARS ST SCOTLAND, SD 57059	-		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	BE	(X5) COMPLETION DATE	
	been checked daily a provider's day shift ch-There were no instru on how to check the control of the pass/fa *Staff should have perinted off the pass/fa *She stated the Lucas switched out monthly the provider's night show the defibrillator or the reference on how to control of the pass of the defibrillator or the reference on how to control of the defibrillator and the late of the purinter of the defibrillators and the late of the purinter of the purinter of the daily of the provider's checklist.  Pressed the late of the daily of the provider's checklist.  Pressed the analyze what to press next.  Selected user test and slip indicating it had prestated this was all the *Was unsure of how to deliver the appropriate delivered to a patient's -Stated, "I can't rement shock test."  *Stated there were no how to perform these the staff of the pressure of the pressure of the pressure of the propriate delivered to a patient's -Stated there were no how to perform these the provider of the pressure of t	and signed off on the secklist.  ctions on the shift checklist defibrillators.  rformed the user test and sil slip.  so device's battery was for charging as indicated on sift checklist.  EU were located on either Lucas device for staff to sheck the devices.  what the manufacturer's see checks for the Lucas device.  View on 12/9/24 at 2:15  with registered nurse (RN)  so defibrillators in the two sen checked daily.  Scheck as indicated on the shutton and was unsure of the defibrillator to be joules (amount of energy is heart from a shock).  The operator instructions on checks on the defibrillator.  Implugged the defibrillator.  Implugged the defibrillator.  Inplugged the defibrillator.	C 8		and		
		ice's battery was changed			-		

AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		2 2	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		431317	B. WING		h.	12/	11/2024
	ROVIDER OR SUPPLIER	L HOSPITAL - CAH		60	TREET ADDRESS, CITY, STATE, ZIP CODE 00 BILLARS ST COTLAND, SD 57059		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
C 888	off. *Was unaware of any the Lucas device. *Stated, "We just make charged every day."  Interview on 12/9/24 a confirmed staff had not recommended daily a instructed per the mark. Lifepak 15 defibrillator.  Review of the provide policy revealed: "Purpose: -To ensure the available supplies in emergency professional staff maindrugs that are administ equipment/supplies the emergency situation. *Procedure: -The processional lice with checking and stomake sure medication and equipment is world useThe Lifepak 15 is che documented on the checking for use (IFU) checklist revenue.	weekly checks regarding the sure the battery is  at 2:51 p.m. with DON A but been performing the and weekly checks as anufacturer's IFU for the ars and Lucas device.  The sure the battery is  at 2:51 p.m. with DON A but been performing the and weekly checks as anufacturer's IFU for the ars and Lucas device.  The surfacturer's IFU for the ars and Lucas device.  The surfacturer's IFU for the ars and Lucas device.  The surfacturer's IFU for the ars and Lucas device.  The surfacture is and ensure antain familiarity with the astered and the art are used in an  The surfacture is and supplies are stocked and supplies are	C	8888			

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING	CONSTRUCTION	(X3) DATE SURVEY COMPLETED		
		431317	B. WING		12	/11/2024	
	ROVIDER OR SUPPLIER	IAL HOSPITAL - CAH	60	REET ADDRESS, CITY, STATE, ZIP CODE 0 BILLARS ST COTLAND, SD 57059			
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIES ICY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETION DATE	
C 888	*2. Inspect power si-Broken, loose, or wi-Damaged or leakin-Spare battery avail-Damage to power si-3. Inspect ECG cal-Cracking, damage, *4. Check ECG electrodes for: -Use By date -Spare electrodes ai-Damaged, opened *5. With batteries in power adapter, presi-Momentary illumina and LED's, and speins and spei	pource for:  vork battery pins g battery able adapter and cables ble and cable port for: broken, or bent parts or pins ctrodes and therapy  vailable package stalled, disconnect from ss ON and observe for: ation of self-test messages aker beep batteries stalled, reconnect power and check for: 0 strip is illuminated D on device is illuminated ED on device is illuminated or DMBO therapy cable check in examine cable for cracking, bent parts or pins. cable to defibrillator and the  LES and press CHARGE. on Y DELIVERED message  and from cable and verify either DFF or CONNECT	C 888				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE C	(X3) DATE SURVEY COMPLETED		
		431317	B. WING		12/11/2024
NAME OF PROVIDER OR SUPPLIER  LANDMANN-JUNGMAN MEMORIAL HOSPITAL - CAH			600	REET ADDRESS, CITY, STATE, ZIP CODE  BILLARS ST  OTLAND, SD 57059	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		(EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTION OF THE PREFIX (EACH CORRECT		
C 888	"Weekly, and after ea Compression System -1. Make sure that the -2. Make sure that the attached4. Make sure that the the Stabilization Strap support legs5. Pull the release rin that the claw locks ar -6. Make sure that the -7. Push ON/OFF to Make sure the ADJUs alarm or warning LED	ach use of the LUCAS Check a, do the following: e device is clean. hew Suction Cup is installed. e Patient Straps are e two support leg straps of o are attached around the higs upward to make sure e open. e Battery is fully charged. make LUCAS do a self-test. ST LED illuminated with no	C 888		

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431317			B. WNG _			12/10/2024		
	ROVIDER OR SUPPLIER	AL HOSPITAL - CA	н		60	REET ADDRESS, CITY, STATE, ZIP CODE 0 BILLARS ST COTLAND, SD 57059		
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICIE CY MUST BE PRECEDE LSC IDENTIFYING INF	D BY FULL	ID PREFIX TAG	(	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
K 000	A recertification surving 12/10/24 for compliai (1), requirements for swing bed. Landman Hospital was found in The building will mee 2012 LSC for existing upon correction of deand K361 in conjunct commitment to continuately standards. Sprinkler System - In CFR(s): NFPA 101  Spinkler System - In 2012 EXISTING Nursing homes, and construction type, and approved automatic accordance with NFF Installation of Sprinkler Installation of Sprinkler System in or local regulations per In hospitals, sprinkler closets of patient slee of the closet does no sprinkler coverage correquired by NFPA 13 Sprinkler Systems. 19.3.5.1, 19.3.5.2, 19.4.2, 19.3.5.10, 9.3.5.3.10, 9.3.5.3.10, 9.3.5.2.10, 9.3.5.2.10, 9.3.5.2.10, 9.3.5.2.10, 9.	rey was conducted note with 42CFR 4 critical access how an Jungman Memoral to the requirement of health care occupication with the provinced compliance astallation.  In the province of the requirement of health care occupication with the province of the compliance astallation.  In the province of the province of the protected through sprinkler system in the protected through sprinkler systems. The protected through the protected through the protected through the protected through the protected of the protected	despitals and orial as of the upancies ed at K351 der's with the fire area efeet and potprint as stallation of 19.3.5.5, inced by: the provider tem	K		K 351: Ceiling tiles missing from I' which poses threat to appropriate function of sprinkler system.  Plan of Correction: Ceiling tiles were replaced in both locations described (12/11/24 and 12/18/24 sprinkler can operate as intended. IT rooms will be checked on a weekly basis by maintenance staff and logged to ensure all tiles are in place. This will be tracked and converted into a quality metric by the maintenance director and shared at the monthly facility quality committee meetings.	) so	
LABORATORY I	DIRECTOR'S OR PROVIDER	SUPPLIER REPRESEN	ITATIVE'S SIGNATURE			TITLE		(X6) DATE

#### Melissa Gale, CEO 12/26/2024

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	ND DI AN OF CORRECTION IDENTIFICATION NI IMPER-			PLE CONSTRUCTION G 01 - MAIN BUILDING		(X3) DATE SURVEY COMPLETED	
		431317	B. WING _		12/	10/2024	
	ROVIDER OR SUPPLIER	L HOSPITAL - CAH		STREET ADDRESS, CITY, STATE, ZIP CODE 600 BILLARS ST SCOTLAND, SD 57059			
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K 351	reaction time as design observed locations (liccloset and IT room) F  1. Observation on 12 revealed approximate in the IT closet near the missing. That missing allow smoke and hot sprinkler head and slebuilding's fire suppressibility for the deficiency had the occupants of that 2. Observation on 12 revealed a six inch by room near the recept missing portion of the smoke and hot gasses	gned in two randomly informationTechnology (IT) indings include:  In 11/24 at 12:02 p.m. ely one-quarter of the ceiling he nurse station was a portion of the ceiling would gasses to bypass the low the response of the ssion system.  In inistrator at that same time aware of that condition.  In potential to affect 100% of smoke compartment.	КЗ	51			
K 361	Interview with the adr revealed She was un The deficiency had th the occupants of that Corridors - Areas Opc CFR(s): NFPA 101 Corridors - Areas Opc Spaces (other than patreatment rooms and areas, nurse's station		КЗ	61			

	(X1) PROVIDER/SUPPLIER/CLIA N OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  A. BUILDING <b>01 - MAIN BU</b>				(X3) DATE SURVEY COMPLETED		
		431317	B. WING	B. WING			10/2024
	ROVIDER OR SUPPLIER	L HOSPITAL - CAH		6	TREET ADDRESS, CITY, STATE, ZIP CODE 00 BILLARS ST COTLAND, SD 57059		
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K 361	with the criteria under 18.3.6.1, 19.3.6.1 This STANDARD is r Based on observation failed to maintain a coareas not protected by supervised automatic (fire alarm) in one ran (employee dining/breat 1. Observation and imp.m. revealed the emparea had previously hithe corridor. Those do therefore left that area area did not have smoothe building's fire alarm. Interview with the admiconfirmed those finding.	and 19.3.6.1.  Into the met as evidenced by: In and interview, the provider orridor separation from an approved electrically smoke detection system domly observed areas ak room). Finding include:  Iterview on 12/10/24 at 12:47 ployee dining/break room and 2 doors that opened into bors had been removed and a open to the corridor. That oke detectors connected to an system.  Ininistrator at that same time ags.	K	361	K 361: Smoke detector will be installed dining/break room that connects with the buildings fire alarm system.  Plan of correction: Electrician wired fire system for additional smoke detector in employee dining/break room.on Decem 17, 2024. Fire alarm system vender will install the smoke detector on December 27, 2024. Maintenance direverify detector weekly until QA deems vis no longer necessary.	e alarm ber	

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	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		431317	B. WING	B. WING		/10/2024	
	ROVIDER OR SUPPLIER	L HOSPITAL - CAH		STREET ADDRESS, CITY, STATE, ZIP CODE 600 BILLARS ST SCOTLAND, SD 57059			
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E 000	CFR Part 485, Subpa Emergency Prepared Critical Access Hospit	ey for compliance with 42 Int F, Subsection 485.625, Iness, requirements for Itals, was conducted on Jungman Memorial Hospital Ince.	E	DEFICIENCY)			
ARORATORY	NRECTOR'S OR PROVINCENCE	UPPLIER REPRESENTATIVE'S SIGNATURE		TITLE		(X6) DATE	

Melissa Gale, CEO 12/19/2024

TITLE

(X6) DATE

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PRINTED: 12/19/2024 FORM APPROVED South Dakota Department of Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION COMPLETED **IDENTIFICATION NUMBER:** A. BUILDING: \_ B. WING 10561S 12/11/2024 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 600 BILLARS LANDMANN-JUNGMAN MEMORIAL HOSPITAL SCOTLAND, SD 57059 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) S 000 S 000 Compliance/Noncompliance Statement A licensure survey for compliance with the Administrative Rules of South Dakota, Article 44:75, Hospitals, Specialized Hospital, and Critical Access Hospital facilities, was conducted from 12/09/2024 through 12/11/2024. Landmann-Jungman Memorial Hospital was found in compliance.

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

TITLE

(X6) DATE

Melissa Gale, CEO 12/19/2024