

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 41916	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 01/08/2025
NAME OF PROVIDER OR SUPPLIER EDGEWOOD PRAIRIE CROSSINGS MITCHELL, LLC		STREET ADDRESS, CITY, STATE, ZIP CODE 2201 N WISCONSIN MITCHELL, SD 57301		
(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 on 1/8/25. Edgewood Prairie Crossings Mitchell, LLC was found not in compliance with the following requirement: S331 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 on 1/8/25. Areas surveyed included a resident who had developed a wound and a resident who had been discharged. Edgewood Prairie Crossings Mitchell, LLC was found in compliance.	S 000		
S 331	44:70:04:10(1) Tuberculin Screening... Requirements Tuberculin screening requirements for healthcare personnel and residents are as follows: (1) Each healthcare personnel or resident shall receive an initial individual TB risk assessment that is documented and the two-step method of tuberculin skin test or a TB blood assay test to establish a baseline within twenty-one days of employment or admission to a facility. Any two documented tuberculin skin tests completed within a twelve-month period prior to the date of admission or employment are considered two-step. A TB blood assay test completed within a twelve-month period prior to the date of admission or employment is an adequate baseline test. Skin testing or TB blood assay tests are not necessary if a new healthcare personnel or resident transfers from one licensed healthcare facility to another licensed healthcare	S 331	All residents will have a Tuberculin skin test completed within 21 days of admission. The licensed staff personnel to include LPN, RN and or Clinical Services Director will ensure that admissions have the 2 step TB test completed within 21 days of admission by completing the appropriate forms. The forms will be uploaded to the resident electronic health record. If a documented 2 step is completed within the 12 months prior to admission, appropriate documentation will be uploaded to the resident electronic health record. The Clinical Services Director will audit all new admissions for compliance bi-weekly for one quarter and then quarterly after that until 12/31/25. Results of the audit will be discussed at the monthly QI meetings. All resident health records will be audited for the appropriate Tuberculin test or documentation by 1/31/25. Any resident who does not have one on record will have a 2 step TB test completed by 2/21/25.	2/21/25

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

TITLE

(X6) DATE

STATE FORM

6899

KDX11

Maura Penning RN, ED/CSO 2/5/25

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S 331	Continued From page 1 facility within this state if the facility received documentation from the transferring healthcare facility, healthcare personnel, or resident, of the last skin or blood assay TB testing having been completed within the prior twelve months. Skin testing or TB blood assay tests are not necessary if documentation is provided by the transferring healthcare facility, healthcare personnel, or resident, of a previous positive reaction to either test. Any healthcare personnel or resident who has a newly recognized positive reaction to the skin or TB blood assay test must have a medical evaluation and a chest X-ray to determine the presence or absence of the active disease; This Administrative Rule of South Dakota is not met as evidenced by: Based on record review and interview the provided failed to ensure nine of nine newly admitted residents (1,2,3,4,5,6,7,8 and 9) had a two-step Mantoux tuberculin (TB) skin test (a test used to detect latent TB infection) or quantiferon-TB gold test (a blood test used to detect latent TB infection) completed within 21 days of admission. Findings include: 1. Review of resident 1's electronic medical record (EMR) revealed: *She had been admitted to the facility on 6/12/24. *No documentation of a Mantoux skin test or a quantiferon-TB gold test had been completed. 2. Review of resident 2's EMR revealed: *He had been admitted to the facility on 8/1/24. *No documentation of a Mantoux skin test or a quantiferon-TB gold test had been completed. 3. Review of resident 3's EMR revealed:	S 331		

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S 331	Continued From page 2 *She had been admitted to the facility on 9/4/24. *No documentation of a Mantoux skin test or a quantiferon-TB gold test had been completed. 4. Review of resident 4's EMR revealed: *She had been admitted to the facility on 9/19/24. *No documentation of a Mantoux skin test or a quantiferon-TB gold test had been completed. 5. Review of resident 5's EMR revealed: *She had been admitted to the facility on 9/26/24. *No documentation of a Mantoux skin test or a quantiferon-TB gold test had been completed. 6. Review of resident 6's EMR revealed: *She had been admitted to the facility on 10/3/24. *No documentation of a Mantoux skin test or a quantiferon-TB gold test had been completed. 7. Review of resident 7's EMR revealed: *She had been admitted to the facility on 10/22/24. *No documentation of a Mantoux skin test or a quantiferon-TB gold test had been completed. 8. Review of resident 8's EMR revealed: *She had admitted to the facility on 11/5/24. *No documentation of a Mantoux skin test or a quantiferon-TB gold test had been completed. 9. Review of resident 9's EMR revealed: She had been admitted to the facility on 11/12/24. *No documentation of a Mantoux skin test or a quantiferon-TB gold test had been completed. 10. Interview on 1/8/25 at 2:00 p.m..with executive director A regarding resident TB screening revealed: *She agreed that there had been no documentation of any TB testing completed on	S 331		

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S 331	Continued From page 3 the above residents. *She did not have a policy regarding TB testing for newly admitted residents, and she would have followed South Dakota rules and regulations for assisted living centers.	S 331		