

South Dakota Department of Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 62419 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____ | (X3) DATE SURVEY COMPLETED 02/01/2024 |
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| NAME OF PROVIDER OR SUPPLIER CLARKSON ASSISTED LIVING | STREET ADDRESS, CITY, STATE, ZIP CODE 1015 MT VIEW RD RAPID CITY, SD 57702 |
|---|--|

| (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 1/30/24 through 2/1/24. Clarkson Assisted Living was found not in compliance with the following requirements: S450</p> | S 000 | | |
| S 450 | <p>44:70:06:01 Dietetic Services</p> <p>The facility shall have an organized dietetic service that meets the daily nutritional needs of residents and ensures that food is stored, prepared, distributed, and served in a manner that is safe, wholesome, and sanitary in accordance with the provisions of § 44:70:02:06.</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 food items were appropriately packaged and safely stored away from cleaning chemicals in [one of one kitchen]. Findings include:</p> <p>1. Observation on 1/30/24 at 8:00 a.m. in the kitchen revealed:</p> <p>a. In the dry food storage room, the following chemicals were stored on a metal rack alongside metal racks of food:</p> <ul style="list-style-type: none"> *Prominence Heavy Duty Floor Cleaner *Suma Pan-Clean Detergent *Suma Break Up SC, Heavy Duty Foaming Grease Release Cleaner *Medallion Stainless Steel Cleaner *Suma-Diverpak Dish Detergent *Lime-A-Way Lime Scale Remover *Suma Gloss Concentrated Pre-Soak for silver and stainless steel | S 450 | <p>Clarkson Health Care operates in compliance with all relevant regulations and professional standards, in a manner that ensures safe and appropriate care, with an emphasis on residents' rights, for all residents that we serve.</p> <p>In regard to S450, specific to Dietetic Services. Staff education was completed with all staff presented by Dietary Manager, Director of Nursing and Administrator on 02/07/2024 specific to Dietetic Services. Throughout this process, interviews with staff and education it was discovered all food products that were stated to be found unopened or unlabeled had been opened within 48-72 hours and are used on a regular basis. Regarding chemical storage, all chemicals were stored away, unopened and concealed on its own separate metal shelving away from food.</p> | |

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

Andrea Knoll

TITLE

Executive Director

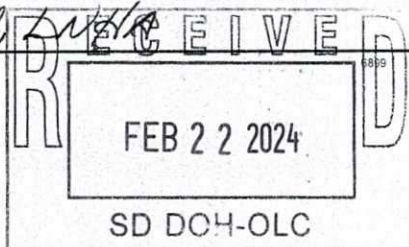
(X6) DATE

02/15/2024

STATE FORM

VTD11

If continuation sheet 1 of 3



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| S 450 | <p>Continued From page 1</p> <p>*Suma Cal X Descaler *Dawn Dish Soap *Monogram Glass Cleaner</p> <p>b. Inside the stand-up freezer there was a bag of frozen donuts that was opened and exposed to the air.</p> <p>c. Inside the upright refrigerator/freezer there were unlabeled and undated frozen bags of pizza, hamburger patties, and chicken nuggets that were opened and exposed to the air.</p> <p>Interview on 1/30/23 at 10:00 a.m. with dietary manager (DM) C regarding the above observation revealed: *The chemicals had been stored since before she had begun her employment. *She thought about moving the chemicals. *She was unsure if there was another location to store those chemicals. *She confirmed the food items observed in the upright freezer and the upright refrigerator/freezer were not dated, labeled, and sealed when they were opened. *It was her expectation that staff would store opened food items in sealed bags that were labeled and dated.</p> <p>Interview on 2/1/24 at 8:10 a.m. with administrator A revealed: *The food storage policy stated that chemicals were to have been stored on a different rack than the food items but did not need to be stored in a different location. *It was her expectation that opened food items be sealed and dated. *The dietary policies were in the process of being reviewed and updated.</p> <p>Review of the provider's undated Food Storage Policy and Procedure Manual revealed:</p> | S 450 | <p>Dietary Manager/designee will audit (started 02/05/2024) Food Procurement, Store/Prepare/Serve-Sanitary food storage 5 days for 1 week, and PRN, then 3 days a week for 1 week, and PRN, then 1 day a week, for 1 week and PRN, then 1 day every 2 weeks and PRN, monthly thereafter and report findings to QA committee, until the time at which QA committee determines that the audit findings are satisfactory.</p> <p>Correction completion in labeling and dating all food on 01/30/2024, chemicals were removed from Dry Food Storage room to a secured locked storage room on 02/05/2024. All other areas of dry food storage was audited and found to be in compliance.</p> <p>Addendum 02/22/2024</p> <p>Policies for staff education reviewed on 02/07/2024 Were Food Storage and The flow of food, Purchasing, Receiving and Storage</p> | 02/07/2024 |

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| S 450 | Continued From page 2 **4. Chemicals must be clearly labeled, kept in original containers when possible, kept in a locked area and stored away from food." **14. c. Frozen Foods: All foods should be covered, labeled, and dated." | S 450 | | | |

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| {S 000} | Compliance Statement A revisit survey for compliance with the Administrative Rules of South Dakota, Article 44:70, Assisted Living Centers, requirements for assisted living centers, was conducted on 3/20/24 for all previous deficiencies cited on 2/1/24. All deficiencies have been corrected, and no new noncompliance was found. Clarkson Assisted Living was found in compliance with all regulations surveyed. | {S 000} | | |
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE