South Dakota Department of Health (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION IDENTIFICATION NUMBER: COMPLETED AND PLAN OF CORRECTION A. BUILDING: B. WING 11079 07/05/2023 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 200 J AVE POST OFFICE BOX 517 **EUREKA COMMUNITY HEALTH SERVICES-ALC** EUREKA, SD 57437 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 CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) S 000 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 7/5/23. Eureka Community Health Services ALC was found not in compliance with the following requirement: S296. S 296 S 296 44:70:04:04 Personnel training Ongoing education programs must cover the required subjects annually. These programs must be completed within 30 days of hire for all healthcare employees and must include the following subjects: (1) Fire prevention and response. The facility shall conduct fire drills quarterly for each shift. If the facility is not operating with three shifts, monthly fire drills shall be conducted to provide training for all staff; (2) Emergency procedures and preparedness; (3) Infection control and prevention; (4) Accident prevention and safety procedures; (5) Resident rights; (6) Confidentiality of resident information; (7) Incidents and diseases subject to mandatory reporting and the facility's reporting mechanisms; (8) Nutritional risks and hydration needs of residents; (9) Abuse, neglect, and misappropriation of resident property and funds; (10) Problem solving and communication techniques related to individuals with cognitive impairment or challenging behaviors if admitted and retained in the facility, and; (11) Any additional healthcare employee

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

Carmen Weber

STATE FORM

JUL 2 8 2023

SD DOH-OLC

Administrator KBUQ11

TITLE

(X6) DATE

7/17/23

If continuation sheet 1 of 2

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUILDING:		(X3) DATE SURVEY COMPLETED	
		11079	B. WING		07/05/20	23
NAME OF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STATE, ZIP CODE  200 J AVE POST OFFICE BOX 517  EUREKA, SD 57437						
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	D BE COMPLETE	
S 296	education necessary resident care needs pemployees to the resiretained in the facility.  This Administrative R met as evidenced by: Based on record reviet provider failed to perferesident evacuation of Findings include:  1. Record review on 6 revealed there was not during the overnight be resident evacuation. It is a surface to the time of the reconstitution of the time of the reconstitution of the reconstitution. He was unaw evacuate residents during sleeping hours.	based on the individualized provided by the healthcare dents who are accepted and ulle of South Dakota is not ew and interview, the form fire drills that required uring sleeping hours.  6/5/23 at 12:45 p.m. to documentation of fire drills hours which included uffe Safety Code chapter dent training evacuation the first required those ware of the requirement to uring sleeping hours.  The potential to affect 100% of the province of the requirement to uring sleeping hours.	S 296	The facility will perform fire drills that require resident evacuation during sleeping hours twice a year This will be performed for all reside facility.  All residents and Assisted Living swill be trained on how resident evacuation will take place during fid drills occurring during overnight how This training will take place on or bully 23, 2023.  Facility Services staff member F wupdate documentation of fire drills evacuation during sleeping hours. member F will also retain documentaining held for residents and staff evacuation fire drills. Monitoring owill be done on a monthly basis.  Facility Services staff member F was results of the evacuation fire drills of the evacuation fire dri	ents of the  aff  re urs. efore  Il to include Staff tation of regarding fire drills  Il report on a ality f the Facility	7/23/23

**FORM APPROVED** South Dakota Department of Health (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING: \_\_\_ R B. WING 09/12/2023 11079 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 200 J AVE POST OFFICE BOX 517 **EUREKA COMMUNITY HEALTH SERVICES-ALC** EUREKA, SD 57437 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (EACH CORRECTIVE ACTION SHOULD BE COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** PREFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) (S 000) Compliance Statement {S 000} 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 9/12/23, for all previous deficiencies cited on 7/5/23. All deficiencies have been corrected, and no new noncompliance was found. Eureka Community Health Services - ALC was found in compliance with all regulations surveyed.

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

TITLE

(X6) DATE