South Dakota Department of Health (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: C 09/11/2025 69060 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1321 W DOW RUMMEL ST DOW RUMMEL VILLAGE SIOUX FALLS, SD 57104 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRFFIX PREFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) S 000 S 000 Compliance Statement 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 9/9/25 through 9/11/25. Areas surveyed included quality of care, restratints, and resident safety related to resident elopement (leaving the facility without staff knowledge). Dow Rummel Village was found not in compliance with the following requirements. The facility has reviewed and S030 and S838 clarified internal processes for mandatory reporting. On October S 030 S 030 44:70:01:07 Reports To The Department 22, 2025, the Administrator and/or Director of Nursing will provide formal re-education to all nursing Each facility shall report the following events to 10/26/2025 staff on the appropriate way to the department through the department's online reporting system within twenty-four hours of the communicate suspicion of abuse or neglect to leadership. This discovery of the event: training will emphasize that all concerns must be reported (1) An attempted suicide; immediately to a charge nurse, (2) Any cause to suspect abuse or neglect of a Resident Care Coordinator, the DON, or the Administrator, and (3) Any death resulting from other than natural that these concerns must be causes that originated on facility property; documented and investigated in (4) A missing resident; accordance with policy. (5) A fire in the facility; (6) Any loss of utilities, emergency generator, fire The Administrator and DON reviewed alarm, sprinklers, and other critical equipment expectations with leadership staff necessary for operation of the facility for more and Charge Nurses to ensure that than twenty-four hours; or any allegation or suspicion of (7) Any unsafe drinking water samples, or abuse is reported to the South samples from pools or spas. Dakota Department of Health within appropriate timeframes and that The facility shall conduct an internal investigation the results of the investigation for the event and report the results to the are submitted within 5 working department no later than five working days after days. the event. The department may request additional

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

information from the facility and investigate any

TITLE

(X6) DATE

Christopher Hahn

Administrator of Health Care Services

10/3/25

South Dakota Department of Health (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY STATEMENT OF DEFICIENCIES COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A BUILDING: C 09/11/2025 69060 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1321 W DOW RUMMEL ST DOW RUMMEL VILLAGE SIOUX FALLS, SD 57104 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (EACH CORRECTIVE ACTION SHOULD BE COMPLETE (FACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) S 030 S 030 Continued From page 1 reported event. The Social Worker, DON and Resident Care Coordinators will meet weekly to review all incident 10/26/25 This Administrative Rule of South Dakota is not reports and will audit weekly for met as evidenced by: 4 weeks. They will then audit Based on interview, record review, and policy monthly for 2 months. Results of review the facility failed to report to the these audits will be reviewed in OAPI and additional corrective department of health that one of one sampled action taken as needed. resident (1) had been slapped on the hand by certified nurse assistant (CNA) E that had been witnessed by her spouse resident 2 who resided upstairs in the independent living unit. Findings include: 1. Interview on 9/10/25 at 3:43 p.m. with resident care coordinator (RCC) C revealed: *She was aware of one incident that occurred within the last two weeks of a staff member who had hit a resident on the hand. She had been informed of that incident and reported to her supervisor administrator A. *She stated that incident had been reported to a nurse by resident 1's husband. *She was not sure if that incident had been reported to south dakota department of health (SD DOH). She knew that CNA E employment at the facility had been terminated for that incident. *RC C stated that she had not had or heard of any other complaints regarding CNA E, but stated CNA E's approach was not not appropriate or what she would call the "buddy's approach" because she had. "A language barrier and broken English." 2. Interview on 9/11/25 at 12:00 p.m. with administrator A revealed: *He stated he did not have any information regarding resident 1 having been hit by a staff

member.

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that wasn't her fault, but it was her fault she did not know how to work with these residents." *He stated resident 1 did not have any injuries or red marks on her hands that would have resulted

*Her last day of employment at the facility was on

4. Review of CNA E's record revealed.

from that incident.

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*"DRV staff are state mandated reporters,
"Covered Individuals" (per Elder Justice Act), and
must comply with state regulations regarding
reporting suspected abuse and with federal
regulations regarding reporting any reasonable
suspicion of a crime against a resident or other

individual receiving care by DRV."

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STATE FORM

1. Interviews, record reviews, and policy review

during the survey on 9/9/25 through 9/11/25

The incident of a staff member slapping a

-That potental abuse event had not been investigated and reported according to the

regarding resdient 1 revealed:

resdient was potential abuse.

provider's policy.

be presented to QAPI for ongoing

monitoring.

South Dakota Department of Health (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: ___ C 69060 B. WNG_ 09/11/2025 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1321 W DOW RUMMEL ST DOW RUMMEL VILLAGE SIOUX FALLS, SD 57104 (X5) COMPLETE DATE (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) S 838 Continued From page 5 S 838 Refere to S030.