

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 46237	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/07/2023
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NAME OF PROVIDER OR SUPPLIER
GOOD SAMARITAN SOCIETY - SCOTLAND

STREET ADDRESS, CITY, STATE, ZIP CODE
**130 6TH ST
SCOTLAND, SD 57059**

(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 12/4/23 through 12/7/23. Good Samaritan Society-Scotland was found not in compliance with the following requirement: S305.</p>	S 000	<p>Reviews of employees records and conducted interviews during annual survey dates of 12/4-12/7 reviewed 4 of 4 sampled employees medical history questionnaires had not been evaluated by a licensed health professional within 14 days of hire date.</p> <p>12/08/23 for ongoing compliance of the facility's employee health and the protection of all residents the facility began to ensure that all new hires medical history questionnaires are evaluated by a licensed health professional.</p> <p>Current completion of the facility's medical history questionnaire is being revised and will include the DNS or assigned designee to evaluate.</p> <p>Employee C,D,E & F medical history questionnaires have been evaluated by a licensed health care professional,</p> <p>To ensure ongoing compliance, the administrator or designee will audit to ensure that all new employee's medical history questionnaires are evaluated within 14 days of hire. Weekly new hire audits will be conducted for 3 months. All audit findings will be reported to the monthly Quality Performance Committee (QAP). The QAP committee will determine the final reporting of scheduled audits if further auditing or interventions are required to ensure ongoing compliance of S305.</p>	12/22/2023
S 305	<p>44:70:04:05 Personnel Health Program</p> <p>The facility shall have a personnel health program for the protection of the residents. All personnel must be evaluated by a licensed health professional for a reportable communicable disease that poses a threat to others before assignment to duties or within fourteen days after employment including an assessment of previous vaccinations and tuberculin skin tests.</p> <p>This Administrative Rule of South Dakota is not met as evidenced by: Based on employee personnel record review, interview, and policy review, the provider failed to ensure four of four sampled employees (C, D, E, and F) were evaluated by a licensed health professional within 14 days from hire date. Findings include:</p> <p>1. Review of the employee's personnel records revealed the following: *Employee C was hired on 5/10/22. *Employee D was hired on 5/19/22. *Employee E was hired on 9/6/23. *Employee F was hired on 9/6/23. *The above employees were not evaluated by a licensed health professional. -The employees' health evaluations listed above were signed by the employee and human resource designee H.</p>	S 305		

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

Julie Ramey Administrator

TITLE

12/28/23

(X6) DATE

South Dakota Department of Health

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S 305	<p>Continued From page 1</p> <p>Interview on 12/7/23 at 8:00 a.m. with human resource designee H regarding employee health evaluations revealed she:</p> <ul style="list-style-type: none"> *Reviewed all new employee's health evaluations, signed, and dated those forms. -She had been signing those health evaluations for the last six years. *Was not a licensed health professional. *Was not aware that a licensed health professional had needed to review, sign, and date the employee health evaluations. <p>Interview on 12/7/23 at 8:03 a.m. with administrator A regarding employee health evaluations revealed she:</p> <ul style="list-style-type: none"> *Had designated human resource designee H to sign the employee health evaluations. *Was aware of the requirement to have the employee health evaluations reviewed, signed, and dated by a licensed health professional. -She confirmed that requirement was not followed. <p>Review of the provider's 3/4/22 Hiring and Screening policy revealed:</p> <ul style="list-style-type: none"> **"Health Assessment and Drug Screen -A pre-employment ...and health assessment (if applicable) will be conducted on all external job applicants who have accepted offers of employment. The health assessment is required prior to the first day of employment and employment is contingent upon successful completion of the ...and/or health assessment." *The policy did not indicate who needed to evaluate and sign those forms. 	S 305		

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{S 000}	<p>Compliance Statement</p> <p>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 1/16/24 for deficiencies cited on 12/7/23. All deficiencies have been corrected, and no new noncompliance was found. Good Samaritan Society-Scotland is in compliance with all regulations surveyed.</p>	{S 000}		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____