

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 47882	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 06/17/2025
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NAME OF PROVIDER OR SUPPLIER EDGEWOOD GREENLEAF SIOUX FALLS LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 3409 EAST 5TH STREET SIOUX FALLS, SD 57103
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(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 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 6/17/25. Areas surveyed included pharmaceutical services, educational services, administration/personnel, and neglect. Edgewood Greenleaf Sioux Falls LLC was found not in compliance with the following regulation: S296.	S 000		
S 296	44:70:04:04(1-11) Personnel Training These programs must be completed within thirty days of hire for all healthcare personnel and must include the following subjects: (1) Fire prevention and response; (2) Emergency procedures and preparedness, including responding to resident emergencies and information regarding advanced directives; (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 and neglect; (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 personnel education necessary based on the individualized resident care needs provided by the healthcare personnel to the residents who are accepted and retained in the facility.	S 296		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Susan Huver	Exec Director	July 2, 2025

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S 296	<p>Continued From page 1</p> <p>Any personnel whom the facility determines will have no contact with residents are exempt from the training required by subdivision (8).</p> <p>This Administrative Rule of South Dakota is not met as evidenced by: Based on employee file review, interview, policy review, and new employee hire orientation list review, the provider failed to ensure the required training was completed within 30 days of hire for one of three newly hired sampled employee (B) who had not completed any of the eleven personnel training topics. Findings include:</p> <p>1. Review of employee B's personnel file revealed: *A hire date of 4/2/25. *She had been hired as a certified medication aide (CMA). *There was no documentation she had received training on: -Fire prevention and response. -Emergency procedures and preparedness. -Infection control and prevention. -Accident prevention and safety procedures. -Resident rights. -Confidentiality. -Incidents and diseases subject to mandatory reporting and the facility's reporting mechanism. -Nutrition risks and hydration. -Abuse, neglect, and misappropriation of resident property and funds. -Problem solving and communication techniques related to residents with cognitive impairment or</p>	S 296	<p>Employee B was brought into facility on 06/19/2025 and was provided with the new hire orientation. Employee completed the online training as well on 06/19/2025.</p> <p>Business Office Assistant hired on June 23, 2025. BOA primary responsibilities are to ensure that all new hire training is provided and completed within first 30 days of employment.</p> <p>BOA/ED to audit employee files monthly beginning on July 31, 2025 for the next 12 mos to ensure all new hire training has been completed in both paper files and in electronic learning system This data will be documented through relias (online learning system) and excel spreadsheet.</p>	

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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

EDGEWOOD GREENLEAF SIOUX FALLS LLC

**3409 EAST 5TH STREET
SIOUX FALLS, SD 57103**

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S 296	<p>Continued From page 2</p> <p>challenging behaviors. -Education based on the resident care needs (oxygen and hospice).</p> <p>Review of an email sent on 6/17/25 at 1:00 p.m. by executive director A to one of the surveyors on the team for this survey regarding CMA B revealed: *"In following up on [CMA's name] employee file. She was scheduled for 30 day orientation that was held on 04/16/2025 and did not attend. -On April 21st, I sent message to her to schedule individual onboarding with me at that time. -She did not follow through with me. -I have her on for the new hire orientation that is scheduled for June 24th. -I will pull her from the schedule until training is completed as well. -She is a prn [when needed] employee."</p> <p>Interview on 6/17/25 at 1:13 p.m. with executive director A regarding CMA B's required training within 30 days of hire confirmed CMA B: *Had not completed the training. *Should have completed the training.</p> <p>Review of the provider's revised June 2025 Staff Training policy revealed: *"In order to provide a safe environment for residents, staff members develop and maintain the skills necessary to provide appropriate care and services." *"The community provides formal orientation and regular, ongoing in-services to promote adequate training of staff members and to meet the needs of the resident population." *"A thorough and effective staff development program is fundamental to risk management practices. -Documentation of employee orientation,</p>	S 296		

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S 296	Continued From page 3 attendance at educational sessions, and competency checklists verify that the community has taken steps to promote a prepared and competent workforce." Review of the provider's 4/2/25 South Dakota New Hire Orientation Checklist revealed: **The facility shall have a formal orientation program and an ongoing education program for all healthcare personnel. -These programs must be completed within 30 days of hire."	S 296		