

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>11042</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/06/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SPRUCE COURT</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>413 9TH ST BRITTON, SD 57430</b>
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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
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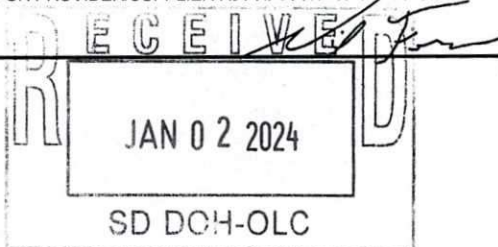
S 000	<p><b>Compliance Statement</b></p> <p>A licensure survey for compliance with the Administrative Rules of South Dakota, Article 44:70, Assisted Living Centers, requirements for assisted living centers, was conducted from 12/5/23 through 12/6/23. Spruce Court was found not in compliance with the following requirement: S295.</p>	S 000		
S 295	<p><b>44:70:04:04 Personnel Training</b></p> <p>The facility shall have a formal orientation program and an ongoing education program for all healthcare personnel. Ongoing education programs must cover the required subjects annually.</p> <p>This Administrative Rule of South Dakota is not met as evidenced by: Based on interview, employee file review, annual mandatory training records review, and policy review, the provider failed to ensure all required education subjects were completed during orientation and annually for five of five sampled employees (F, G, H, I, and J). Findings include:</p> <p>1. Interview on 12/6/23 at 9:52 a.m. with human resources (HR) staff E, while reviewing employee files for universal medication aides F, G, H, I, and J revealed: *The orientation checklists in the employee files did not include the mandatory education subjects of the following: -Resident rights. -Mandatory reporting. -Nutritional risks and hydration. -Abuse, neglect and misappropriation of resident property.</p>	S 295	<p>Education regarding subject items in #1 completed by staff December 14, 2023. Provided by Assisted Living Director. Audit of completed education with documentation completed by Director of Assisted Living December 15th 2023. Adherence to our annual education policy will be monitored by Assisted Living Director and HR Director and will be reported to Quality Assurance Committee QX4 for one year.</p>	12/14/23

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

TITLE

(X6) DATE

STATE FORM



CEO

12/20/23

6899

KHZW11

If continuation sheet 1 of 2

South Dakota Department of Health

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S 295	<p>Continued From page 1</p> <p>*HR staff E reported the annual training was supposed to be completed each year through the Avera annual education program but the program had not been initiated for employees to complete since 2021.</p> <p>Review of a 2023 annual mandatory education record for HR staff E revealed: *The curriculum included all of the required education subjects. *The Avera Regulatory Compliance Education was "in progress."</p> <p>Review of "Policy #: F-4, Subject: Education/Development," provided by HR E from the Marshall County Health Center Administrative Manual, under "II Annual Mandatory Education Requirements" revealed: **B. It is an expectation that all employees complete annual and ongoing designated mandatory education programs as a mechanism to ensure competency." **D. Whenever possible, education will be offered utilizing the following table:" -"Education will send an e-mail reminder to training creators to submit training information and changes for upcoming trimester." -"All trainings will be assigned by education." -"Education will e-mail reminder to mgrs [managers] to print reports." **F. Mandatory education requirements will be scheduled to allow employees flexibility for completing."</p> <p>Interview with chief executive officer (CEO) A on 12/6/23 at 1:30 p.m. revealed confirmation that the annual required education had not been completed for all employees since 2021.</p>	S 295		
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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 1/11/24 for deficiencies cited on 12/6/23. All deficiencies have been corrected, and no new noncompliance was found. Spruce Court is in compliance with all regulations surveyed.</p>	{S 000}		

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

TITLE

(X6) DATE