

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>10746</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/16/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>EDGEWOOD PRAIRIE CROSSINGS WATERTOWN AL,</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>420 9TH ST. SE WATERTOWN, SD 57201</b>
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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 from 8/15/23 through 8/16/23. Edgewood Prairie Crossings Watertown AL, LLC was found not in compliance with the following requirement: S331.	S 000	New employee's will start the Tuberculin screening on their first day of employment. Onboarding for new employee's is completed at our Sister location IL/AL. The nursing team at this location will start the 1st step for the TB screening, set up the follow up for reading and will scan the document to the CSD at Edgewood Prairie Crossings Watertown AL location to complete the 2nd step.	8/31/2023
S 331	44:70:04:10 Tuberculin screening requirements  Tuberculin screening requirements for healthcare employees or residents are as follows: (1) Each healthcare employee or resident shall receive an annual individual TB risk assessment that is documented and the two-step method of tuberculin skin or a TB blood assay test to establish a baseline within 14 days of employment or admission to a facility. Any two documented tuberculin skin tests completed within a 12-month period prior to the date of admission or employment are considered a two-step. A TB blood assay test completed within a 12-month period prior to the date of admission or employment is considered an adequate baseline test. Skin testing or TB blood assay tests are not necessary if a new healthcare employee or resident transfers from one licensed healthcare facility to another licensed healthcare facility within this state if the facility received documentation of the last skin or blood assay TB testing completed within the prior 12 months. Skin testing or a TB blood assay test is not necessary if documentation is provided of a previous positive reaction to either test. Any healthcare employee or resident who has a newly recognized positive reaction to the skin test or TB blood assay test shall have a medical evaluation and a chest X-ray to determine the presence or absence of the active disease.	S 331	The 2nd step to be administered 7 days after 1st step, to be completed in 14 days. ED will meet with the CSD bi-weekly until December 1, 2023, and will then continue to monitor monthly in our monthly safety/QA meetings. We have started implementing this procedure immediately. The IL/AL CSD and LPN's, and the AL/MC CSD involved in this process have been involved in the discussions including the requirements, and are aware of this procedure. New employee's or residents that have had a prior TB screening will show documentation of the last testing within a 12 month period prior to the date of employment or admission. The prior non-compliance for resident 3 has been completed, late. unable to correct the prior non-compliance for employees C, D, E, F, and G.	

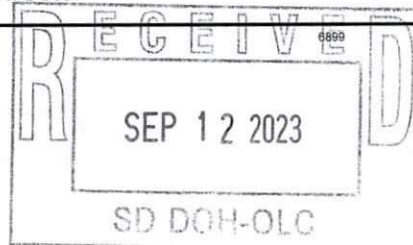
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  
Amanda Prokop, Executive Director

TITLE

(X6) DATE

9/11/2023

STATE FORM



WP5R11

If continuation sheet 1 of 5

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S 331	<p>Continued From page 1</p> <p>This Administrative Rule of South Dakota is not met as evidenced by: Based on record review, interview, and policy review, the provider failed to ensure the following: *One of four sampled residents (3) had a tuberculin (TB) screening completed within fourteen days of admission. *Five of five recently hired sampled employees (C, D, E, F, and G) had a TB screening completed within fourteen days from their hire date. Findings include:</p> <p>1. Review of resident 3's care record revealed: *She was admitted on 9/10/21. *There was no documentation that any type of TB screening had been completed after her admission.</p> <p>Interview on 8/15/23 at 4:35 p.m. with clinical services director (CSD) B regarding resident 3's TB screening revealed she: *Could not find documentation regarding resident 3's TB screening to support it had been completed. *Was not sure why resident 3's TB screening had not been completed.</p> <p>2. Review of employee C's personnel file revealed: *She was hired on 5/12/22. *Her TB screen was completed on 6/9/22, that was 28 days after she was hired.</p> <p>3. Review of employee D's personnel file revealed: *She was hired on 5/2/23. *Her first step TB was completed on 8/3/23.</p>	S 331		
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S 331	<p>Continued From page 2</p> <p>*There was a note in her file that stated the employee was "coming in today [8/15/23] to do 2nd step..."</p> <p>*Her TB screening was not been completed on 8/15/22, and that was 106 days after she was hired.</p> <p>Interview on 8/15/23 at 5:30 p.m. with administrator A and CSD B regarding employee D's TB screening revealed: *Employee D had not come in to the facility that day to have her second step TB test administered. *They both confirmed it was significantly past the 14-day requirement.</p> <p>4. Review of employee E's personnel file revealed: *She was hired on 1/24/23. *Her TB screen was completed on 2/22/22, that was 30 days after she was hired.</p> <p>5. Review of employee F's personnel file revealed: *She was hired on 1/18/23. *Her personnel file contained a TB record from a previous TB screening that was completed on 7/21/21. *The previous TB screening was completed one year, five months, and twenty-nine days prior to her recent hire date.</p> <p>Interview on 8/15/23 at 5:02 p.m. with CSD B revealed she agreed that employee F's 7/21/21 TB screening was not completed within the last year prior to her recent hire date.</p> <p>6. Review of employee G's personnel file revealed: *He was hired on 2/2/23.</p>	S 331		

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S 331	<p>Continued From page 3</p> <p>*His TB screen was completed on 6/23/23 that was 142 days after he was hired.</p> <p>7. Interview on 8/15/23 at 4:50 p.m. with administrator A and CSD B about the TB screenings for residents and staff revealed: *They were both aware there were several employees and some residents who had not received their TB screening in a timely manner. *The onboarding process for new employees began in another building, the "main building" for the provider that was where new employees completed paperwork and training their first week of employment. *The TB screening was started after the onboarding process had been completed, when the new employee reported to the facility. *Administrator A stated it was difficult to get the TB screening completed for new employees within the 14-day requirement. *They both agreed with the above findings that TB screenings had not been completed within the specified timeframe as required.</p> <p>8. Review of the provider's 5/2023 "Tuberculosis" policy revealed: **"With the Licensed Nurse, or Executive Director (if applicable), health services staff is responsible for establishing and managing processes in the Community for infection control according to all regulations that apply." **"Staff and residents must meet designated testing and immunization requirements related to infectious diseases." **"The Community shall identify and fulfill the tuberculosis (TB) control and testing requirements that apply for staff and residents." **"If a skin test is required, the Community shall administer, or coordinate for administration of, a Mantoux skin test."</p>	S 331		
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S 331	Continued From page 4  Review of the provider's 5/2023 "TB Screening South Dakota - Employee and Resident" policy revealed: **Each healthcare employee or resident shall receive an initial individual TB risk assessment that is documented and the two-step method of tuberculin test within 14 days of employment or admission." **TB testing is not necessary if a new employee or resident transfers from one licensed healthcare facility to another within the state if the facility received documentation of the last TB testing completed within the prior 12 months."	S 331		

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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 9/21/23 for deficiencies cited on 8/16/23. All deficiencies have been corrected, and no new noncompliance was found. Edgewood Prairie Crossings Watertown AL is in compliance with all regulations surveyed.</p>	{S 000}		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_