

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 11085	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/06/2023
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NAME OF PROVIDER OR SUPPLIER PRAIRIE SUNSET VILLAGE	STREET ADDRESS, CITY, STATE, ZIP CODE 1401 10TH AVE. W. POST OFFICE BOX 580 MOBRIDGE, SD 57601
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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 201	<p>Continued From page 2</p> <p>1. Observation on 7/7/23 at 10:15 a.m. revealed the twenty-minute fire-rated door for the south wing storage room corridor door would not self-close and latch. Testing of the door revealed it had three spring hinges that did not move the door so it would self-close and latch into the frame. Interview with the maintenance supervisor at the time of the observation and testing confirmed those findings.</p> <p>B. Based on observation and interview, the provider failed to maintain proper separation of hazardous areas. The south wing storage room had a fire-damper in the corridor wall above the lay-in ceiling. Findings include:</p> <p>1. Observation on 7/7/23 at 10:20 a.m. revealed the south wing storage room had a fire-damper in the corridor wall above the lay-in ceiling. Interview with the maintenance supervisor at the time of the observation revealed he was unaware of the fire damper's presence and whether any preventive maintenance work had been performed on the fire-damper.</p>	S 201		
S 990	<p>11:44:10:21(1) Ventilating Systems</p> <p>The ventilating systems must maintain temperatures, minimum air changes of outdoor air an hour, minimum total air changes, and relative humidities as follows:</p> <p>(1) For all other occupied areas, the facility shall be able to maintain a minimum temperature of 75 degrees Fahrenheit or 23.9 degrees centigrade at winter design conditions with a minimum of at least two total air changes an hour. Each air supply and air exhaust system must be mechanically operated. Any outdoor</p>	S 990	<p>Cardboard was removed from east wing laundry ventilation grille on 7/6/23. The east wing laundry exhaust fan was ordered and will be replaced by 7/21/23. Cardboard was removed from south wing storage room ventilation grille on 7/6/23. Inspection of ventilation devices to include checking for obstructions and ensuring are in working order has been added to the annual PM conducted by maintenance staff. This will be reported to the Director of Quality and presented to the QAPI Committee on an annual basis.</p>	7/21/23

Jodi Madison, RN

Director

7/19/23

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S 990	<p>Continued From page 3</p> <p>ventilation air intake, other than for an individual room unit, shall be located as far away as practicable but not less than 25 feet or 7.62 meters from any plumbing vent stack and the exhaust from any ventilating system or combustion equipment. The bottom of any outdoor intake servicing a central air system must be located as high as possible but not less than three feet or 0.91 meters above the ground level. Each mechanical ventilation system must be designed and balanced to provide make-up air and safe pressure relationships between adjacent areas to preclude the spread of infections and assure the health of the occupants. Each room supply air inlet, recirculation inlet, and exhaust air outlet must be located with the grill or diffuser opening not less than three inches or 0.08 meters above the floor. A corridor may not be used to supply air to or exhaust air from any room, except that air from a corridor may be used to ventilate a bathroom, a toilet room, or a janitor's closet opening directly on the corridor. Mechanical exhaust ventilation must be provided in all soiled areas, wet areas, toilet rooms, and clean storage rooms. In any unoccupied service area, ventilation may be reduced or discontinued if the health and comfort of the occupants are not compromised.</p> <p>This Administrative Rule of South Dakota is not met as evidenced by: Based on observation, testing, and interview, the provider failed to maintain exhaust ventilation in three randomly observed rooms (east wing laundry, south wing laundry, and south wing storage room). Findings include:</p> <p>1. Observation on 7/7/23 at 9:40 a.m. revealed</p>	S 990		
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S 990	<p>Continued From page 4</p> <p>the east wing laundry was over 100 square feet in area with two washing machines and two dryers. The mechanical exhaust ventilation grille in the ceiling of the room was not pulling air when tested with a tissue. Further observation revealed a piece of corrugated cardboard was affixed to the attic side of the grille covering the entire grille. The cardboard was removed by the maintenance supervisor during the survey.</p> <p>2. Observation on 7/7/23 at 9:50 a.m. revealed the east wing laundry was over 100 square feet in area with two washing machines and two dryers. The mechanical exhaust ventilation grille in the ceiling of the room was not pulling air when tested with a tissue. There was no cardboard covering the grille in this laundry room.</p> <p>3. Observation on 7/7/23 at 10:05 a.m. revealed the south wing storage room was over 100 square feet in area with copious amounts of combustible storage. The mechanical exhaust ventilation grille in the ceiling of the room was not pulling air when tested with a tissue. Further observation revealed a piece of corrugated cardboard was affixed to the attic side of the grille covering the entire grille. The cardboard was removed by the maintenance supervisor during the survey.</p> <p>Interview with the maintenance supervisor at the time of the above observations confirmed those findings.</p>	S 990		

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S 000	<p>Compliance Statement</p> <p>An onsite 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 8/28/23. Prairie Sunset Village was found in compliance.</p>	S 000		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE