

South Dakota Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 50258	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/18/2024
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NAME OF PROVIDER OR SUPPLIER EASTERN STAR HOME OF SD ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 126 W 12TH AVE POST OFFICE BOX 150 REDFIELD, SD 57469
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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 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 7/16/25 to 7/18/24. Eastern Star Home of SD Assisted Living was found not in compliance with the following requirements: S106 and S201.	S 000		
S 106	44:70:02:06 Food Service A facility of seventeen beds or more shall have a mechanical dishwasher. The facility shall have the space, equipment, supplies and mechanical systems for efficient, safe, and sanitary food preparation if any part of the food service is provided by the facility. This Administrative Rule of South Dakota is not met as evidenced by: Based on observation, interview, record review, and policy review, the provider failed to maintain the dishwasher wash cycle temperature at a minimum of 120 degrees Fahrenheit per the manufacturer's manual for one of one dishwasher. Failure to ensure that increased the potential risk of foodborne illnesses for the entire resident population who received meals prepared in the kitchen. Findings include: 1. Observation and interview on 7/17/24 at 10:58 a.m. with cook E in the kitchen revealed: *The wash cycle temperatures on The "Dishwashing Machine Temperature" log was recorded as follows: -7/13/24 Breakfast 100 degrees Fahrenheit, dinner 112 degrees Fahrenheit, supper 108 degrees Fahrenheit.	S 106	S 106 Food Service Since it is the responsibility of the facility to ensure the space, equipment, supplies and mechanical systems for efficient, safe, and sanitary food preparation, the following actions were instituted to ensure the dishwasher wash cycle temperature is maintained at a minimum of 120 degrees Fahrenheit per the manufacturer's manual. On July 18, 2024, the Administrator met with all Dietary staff to review the Dishwasher Temperature Policy as well as the Low-Temperature Dishwasher Chart. On July 19, 2024, ECO Lab and Jessen Heating and Cooling installed a booster water heater to the dishwasher.	

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

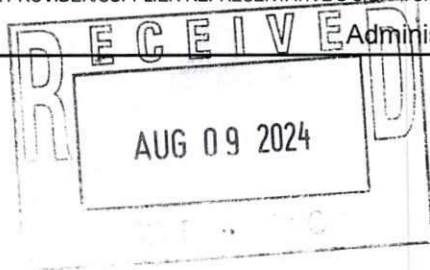
Deborah Bowar

Administrator

TITLE

(X6) DATE

08/08/2024



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S 106	<p>Continued From page 1</p> <p>-7/14/24 Breakfast was left blank, dinner 106 degrees Fahrenheit, supper was left blank. -7/15/24 Breakfast was left blank, and dinner 115 degrees Fahrenheit, supper was left blank. -7/16/24 Breakfast was 108 degrees Fahrenheit, dinner was left blank, and supper was left blank. -7/17/24 Breakfast 105 degrees Fahrenheit. *There were 19 wash, rinse, and chemical sanitation level checks missing out of 49 opportunities. *There had been only 2 wash cycle temperatures recorded at 120 degrees Fahrenheit or higher for July. -One on 7/6/24 for 120 degrees Fahrenheit at dinner and a second on 7/8/24 for 120 degrees Fahrenheit at dinner. *Dishwasher temperatures are completed after each meal. *After the fifth wash cycle the dishwasher wash temperature reached 115 degrees Fahrenheit on the machine's external thermometer.</p> <p>Observation and interview on 7/17/24 at 3:34 p.m. with cook I and dietary aide J in the kitchen revealed: *A dishwasher-safe thermometer runs through the dishwasher multiple times recorded temperatures between 100 and 105 degrees Fahrenheit. *Cook I confirmed that the dishwasher machine's external thermometer read the same temperature as the thermometer that had been sent through the dishwasher with each cycle. *Dietary Aide J stated "The wash temperature should be 120 degrees" Fahrenheit. *The dishwasher machine had been serviced monthly by the vendor.</p> <p>Interview on 7/17/24 at 3:49 p.m. with administrator A revealed.</p>	S 106	<p>S 106 Food Service Continued.</p> <p>The Administrator will be responsible for completing daily audits to ensure the dishwasher wash cycle temperature is maintained at a minimum of 120 degrees Fahrenheit as well as sanitation levels (minimum of 50ppm) are achieved and properly documented. The Administrator will report these findings to the QAPI Committee monthly for three months then quarterly until the QAPI Committee advises otherwise.</p> <p>Completion Date:</p>	7/19/2024

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S 106	<p>Continued From page 2</p> <p>*There had been no gastrointestinal illness in the past three months.</p> <p>*She expected dietary staff to notify the dietary manager, the maintenance department, or her when the dishwasher had low-temperature readings.</p> <p>*She had not been notified of any dishwasher low-temperature readings.</p> <p>*The vendor came monthly to service the dishwasher.</p> <p>Review of the 2/28/24 "Regular Service Call" report from the vendor revealed: **"Wash Temperature: 100 Fahrenheit". **"Monitor wash temp for compliance to protect guests, reputations, and machine efficiency." **"Wash temp is hitting 100 degrees".</p> <p>Interview on 7/18/24 7:50 at a.m. with administrator A revealed she: *Had spoke with the vendor's representative and had been reassured that the dishwasher is sanitizing the dishes with the chemicals. *Was aware that the manufacturer's specification stated that the wash temperature minimum was 120 degrees Fahrenheit. *Expected dietary staff to run the dishwasher until it is temping at 120 degrees before running dishes through.</p> <p>Review of the vendor "Installation & Operation Manual" revealed: **"Temperatures: WASH---*F [degrees Fahrenheit] (MINIMUM) 120"</p> <p>Review of the providers November 1, 2017 Cleaning Dishes Policy revealed: **"Dishes and cookware will be washed and sanitized after each meal." **"Current dishwasher is a chemical sanitizing</p>	S 106		
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S 106	Continued From page 3 machine; temperature needs to be between 90 and 110 degrees. PPM [parts per million of chemical sanitizer solution] will be check[ed] using test strips three times daily during heavy use and must read between 50-[and] 100 PPM." *The facility policy did not accurately reflect the manufacturer's specification for maintaining the minimum wash temperature.	S 106		
S 201	44:70:03:02 General Fire Safety Each facility must be constructed, arranged, equipped, maintained, and operated to avoid undue danger to the lives and safety of occupants from fire, smoke, fumes, or resulting panic during the period of time reasonably necessary for escape from the structure in case of fire or other emergency. The facility shall conduct fire drills quarterly for each shift. If the facility is not operating with three shifts, the facility must conduct monthly drills to provide training for all personnel. This Administrative Rule of South Dakota is not met as evidenced by: Based on observation and interview, the provider failed to maintain EXIT signs for the east-west corridor to the Masonic Temple building. Findings include: 1. Observation on 7/18/24 at 11:30 a.m. revealed the two EXIT signs in the east-west corridor connecting the assisted living to the Masonic Temple building were not illuminated. The west EXIT sign emergency lights also did not work when tested. Interview with maintenance supervisor at the times of the observations confirmed those	S 201	S 201 General Fire Safety Since it is the responsibility of the facility to construct, arrange, equip, maintain, and operate to avoid undue danger to the lives and safety of occupants from fire, smoke, fumes, or panic during the period of time reasonably necessary for escape from the structure in case of fire or other emergency, the following actions were instituted to ensure the two EXIT signs in the east-west corridor connecting the Assisted Living to the Masonic Temple are illuminated and maintained. On August 8, 2024, the Maintenance Director installed two new EXIT signs in the east-west corridor connecting the Assisted Living to the Masonic Temple. The Maintenance Director will continue to complete the inspection of all EXIT signs in the facility weekly during scheduled maintenance rounds.	

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S 201	Continued From page 4 findings.	S 201	<p>S 201 General Fire Safety Continued.</p> <p>The Activity Director will be responsible for completing a minimum of 1 spot check per week to ensure that the EXIT signs in the facility are illuminated. The Activity Director will report these findings to the QAPI Committee monthly for three months then quarterly until the QAPI Committee advises otherwise.</p> <p>Completion Date:</p>	8/8/2024