

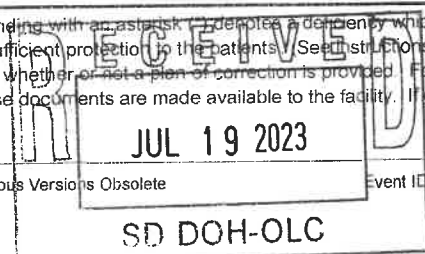
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 07/10/2023  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>435118</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/14/2023</b>
NAME OF PROVIDER OR SUPPLIER  <b>PRAIRIE VIEW HEALTHCARE CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>401 SOUTH FIRST AVENUE WOONSOCKET, SD 57385</b>	
(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) COMPLETION DATE
F 000	INITIAL COMMENTS  A recertification health survey for compliance with 42 CFR Part 483, Subpart B, requirements for Long Term Care facilities was conducted from 6/12/23 through 6/14/23. Prairie View Healthcare Center was found not in compliance with the following requirement: F812.	F 000	1. All residents have the potential to be affected. All areas identified were cleaned by 7/10/23. All expired and spoiled foods have been disposed of.	7/10/23
F 812 SS=E	Food Procurement, Store/Prepare/Serve-Sanitary CFR(s): 483.60(i)(1)(2)  §483.60(i) Food safety requirements. The facility must -  §483.60(i)(1) - Procure food from sources approved or considered satisfactory by federal, state or local authorities. (i) This may include food items obtained directly from local producers, subject to applicable State and local laws or regulations. (ii) This provision does not prohibit or prevent facilities from using produce grown in facility gardens, subject to compliance with applicable safe growing and food-handling practices. (iii) This provision does not preclude residents from consuming foods not procured by the facility.  §483.60(i)(2) - Store, prepare, distribute and serve food in accordance with professional standards for food service safety. This REQUIREMENT is not met as evidenced by: Based on observation, interview, cleaning log review, and policy review, the provider failed to ensure: *One of one flattop grease trap drawer was maintained in a clean manner free from food and grease buildup. *One of three ceiling vent fans were free from	F 812	2. The ED or designee will educate all dietary staff on proper cleaning and sanitation as well as disposing of spoiled or expired foods by 7/10/23. All staff not in attendance will be educated prior to their next working shift.  3. The ED or designee will conduct weekly audits times four weeks and monthly times two months of the kitchen to check for spoiled/expired foods and for proper cleaning of equipment. The ED or designee will bring the results of these audits to the monthly QAPI meeting for further review and recommendation to continue or discontinue the audits.	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE  
*Kayla Evans* *Executive Director* *7/16/2023*

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NAME OF PROVIDER OR SUPPLIER  <b>PRAIRIE VIEW HEALTHCARE CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>401 SOUTH FIRST AVENUE WOONSOCKET, SD 57385</b>
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F 812	<p>Continued From page 1</p> <p>dust.</p> <p>*Food items such as dill relish, tomatoes, apple cider vinegar, and red wine vinegar were discarded after the item was spoiled or expired.</p> <p>*One of one hand soap dispenser was functional.</p> <p>Findings include:</p> <p>1. Observation on 6/12/23 from 3:37 p.m. to 3:58 p.m. in the kitchen revealed:</p> <p>*The grease trap drawer under the flattop grill had burnt bits of food, noodles, and burnt grease in it.</p> <p>-The grease trap hole that connected the flattop grill to the drawer was caked with a thick layer of black grease.</p> <p>-The drawer was difficult to open due to the amount of grease.</p> <p>*The ceiling vent fan near the food preparation area and the cooking equipment had a layer of dust on the vent grates, and streaks of dust spreading out on the ceiling from the vent.</p> <p>*In the walk-in cooler, there was:</p> <p>-A gallon jug of dill relish that had an unknown black slimy substance growing near the opening rim.</p> <p>--There was a label which read "3-31-23 opened."</p> <p>-A plastic tub of tomatoes. Several tomatoes had unknown white fuzzy and white slimy substances growing on them.</p> <p>--There was a label which read "Tom 5-3."</p> <p>*In the dry storage room, there was:</p> <p>-An opened gallon jug of apple cider vinegar with a handwritten date of "2-26."</p> <p>--There was no year to indicate what year the product was opened.</p> <p>--The manufacturer's "Best if used by" date was 11/18/20.</p> <p>-An opened gallon jug of red wine vinegar with a handwritten date of "9-3."</p> <p>--There was no year to indicate what year the</p>	F 812		

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F 812	<p>Continued From page 2</p> <p>product was opened.</p> <p>--The manufacturer's "Best if used by" date was 7/18/21.</p> <p>-There were two additional unopened gallon jugs of red wine vinegar with the same "Best if used by" date of 7/18/21.</p> <p>*There was a handwashing sink near the coffee and juice machine. The hand soap dispenser was not functional.</p> <p>-The antibacterial foaming hand soap that was in the dispenser had an expiration date of "EXP 7/17."</p> <p>Observation on 6/13/23 at 11:23 a.m. revealed the kitchen equipment was still in the same condition as above and the spoiled/expired products were still there.</p> <p>Observation on 6/14/23 at 1:00 p.m. revealed the same as above.</p> <p>Interview on 6/14/23 at 1:03 p.m. with food and nutrition services (FANS) manager E about the above observations revealed:</p> <p>*She was not aware the ceiling fan was as dusty as it was.</p> <p>*She was aware of the grease trap drawer and agreed it needed to be deep cleaned more often.</p> <p>*Their process for discarding expired food was as follows:</p> <p>-The night cook was responsible to review the cooler and discard foods that were past its expiration date.</p> <p>-She was not aware there was a black slimy substance growing on the pickle relish jar.</p> <p>*She indicated they did not use tomatoes that often in their recipes.</p> <p>-She was not aware the tomatoes were starting to spoil.</p>	F 812		

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F 812	<p>Continued From page 3</p> <p>-They bought the tomatoes over one month ago. *She was not aware of the several jugs of vinegar in the dry storage room that had been there for years. -She indicated they did not use red wine vinegar or apple cider vinegar in their recipes.</p> <p>Review of the provider's 2018 "Daily Cleaning Schedule" template revealed the following items were included: **"Range - Catch Pan" **"Grill" **"Handsink/Soap/Paper Towels" *There were blank spaces to provide hand-written additions to the task list.</p> <p>Review of the provider's "Daily Cleaning Schedule" for 6/1/23 through 6/13/23 revealed: *The "Range - Catch Pan" and "Grill" were marked as completed on 6/1/23, 6/2/23, 6/3/23, 6/4/23, 6/10/23, 6/11/23, and 6/12/23. *The "Handsink/Soap/Paper Towels" were marked as completed on 6/4/23, 6/10/23, 6/11/23, and 6/12/23.</p> <p>Review of the provider's 2018 "Weekly Cleaning Schedule" template revealed the following items were included: **"Refrigerator - Clean/Organize" **"Store Room - Clean/Organize" **"Fans" *There were blank spaces to provide hand-written additions to the task list.</p> <p>Review of the provider's "Weekly Cleaning Schedule" for May 2023 revealed: *The "Refrigerator - Clean/Organize" and "Fans" items were marked as being completed for "Week 5."</p>	F 812		

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NAME OF PROVIDER OR SUPPLIER  <b>PRAIRIE VIEW HEALTHCARE CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>401 SOUTH FIRST AVENUE WOONSOCKET, SD 57385</b>	
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F 812	<p>Continued From page 4</p> <p>*The "Store Room - Clean/Organize" item was not marked as being completed that month.</p> <p>Review of the provider's 2018 "Monthly Cleaning Schedule" template revealed the following items were included: *"Ceiling" *"Ceiling Lights and Covers - Clean" *"Drains - Clean" *There were blank spaces to provide hand-written additions to the task list.</p> <p>Review of the provider's "Monthly Cleaning Schedule" for 2023 revealed: *Each task item on the list was initialed as being completed for "Month 1" and "Month 5." *The only items that were initialed for "Month 2" and "Month 3" were "Ice Machine" and "FANS Manager Office - Clean." *For "Month 4," the following items had initialed as being completed: -"Ice Machine" -"Lowerator/Plate Warmers (Heavy Clean)" -"Fire Extinguishers - Wipe/Clean" -"Drains - Clean" -"FANS Manager Office - Clean."</p> <p>Review of the provider's 2017 "Food Storage" policy revealed: *"Policy Statement: Food storage areas are maintained in a clean, safe, and sanitary environment." *"Procedure:" -"1. Food storage areas are kept clean at all times." -"5. Foods are dated with month and year of delivery to the Center. EXCEPTION: Food items with used by dates of less than 30 days (e.g. milk, cottage cheese, fresh bread, and produce) do not</p>	F 812		

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F 812	<p>Continued From page 5</p> <p>require labeling with the moth and year of delivery."</p> <p>"6. Food products are used within one year unless the manufacturer's expiration date is different."</p> <p>"10. Opened items have 'use by' dates indicated on them ... May indicate date opened or date prepared if required by your survey agency."</p> <p>"11. The manufacturer's expiration date, when available, is the use by date for unopened items."</p> <p>Review of the provider's 2019 "Sanitation" policy revealed:                      **Policy Statement: The food service area is maintained in a clean and sanitary manner."                      **Procedure:"                      -"1. Kitchens, kitchen areas, and dining areas are kept clean, free from litter and rubbish, and protected from rodents, roaches, flies and other insects."                      -"2. Utensils, counters, shelves, and equipment are kept clean, maintained in good repair, and are free from breaks, corrosions, open seams, cracks, and chipped areas."                      -"7. Cleaning schedules are developed by the FANS Manager or Person in Charge."                      -"8. The FANS Manager or Person in Charge monitors compliance to the cleaning schedule."</p>	F 812		

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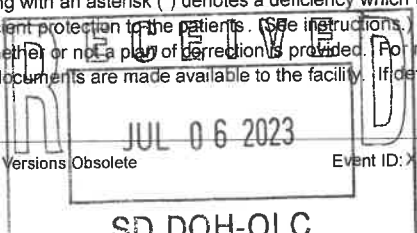
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E 000	<p>Initial Comments</p> <p>A recertification survey for compliance with 42 CFR Part 482, Subpart B, Subsection 483.73, Emergency Preparedness, requirements for Long Term Care facilities was conducted from 6/12/23 through 6/14/23. Prairie View Healthcare Center was found in compliance.</p>	E 000		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

*Kayla Evans* *Executive Director* *7/6/2023*

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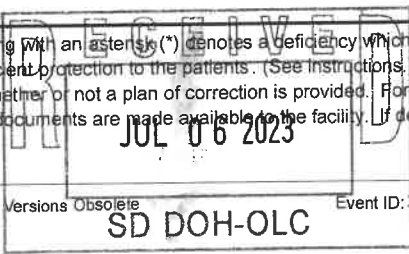
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K 000	<p><b>INITIAL COMMENTS</b></p> <p>A recertification survey for compliance with the Life Safety Code (LSC) (2012 existing health care occupancy) was conducted on 6/13/23. Prairie View Healthcare Center was found in compliance with 42 CFR 483.90(a) requirements for Long Term Care Facilities.</p>	K 000		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  <i>Kayla Evans</i>	TITLE  <i>Executive Director</i>	(X6) DATE  <i>7/6/2023</i>
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South Dakota Department of Health

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S 000	Compliance/Noncompliance Statement  A licensure survey for compliance with the Administrative Rules of South Dakota, Article 44:73, Nursing Facilities, was conducted from 6/12/23 through 6/14/23. Prairie View Healthcare Center was found in compliance.	S 000		
S 000	Compliance/Noncompliance Statement  A licensure survey for compliance with the Administrative Rules of South Dakota, Article 44:74, Nurse Aide, requirements for nurse aide training programs, was conducted from 6/12/23 through 6/14/23. Prairie View Healthcare Center was found in compliance.	S 000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  <i>Kayla Evans</i>	TITLE  <i>Executive Director</i>	(X6) DATE  <i>7/6/2023</i>
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STATE FORM

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If continuation sheet 1 of 1

