CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/22/2020 FORM APPROVED

	MENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AN OF CORRECTION UMBER:  A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED			
		435061	B. WING		01	/08/2020
	(EACH DEFICIEN	EHAB TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	STREET ADDRESS, CITY, STATE, ZIP CODE  500 S OHLMAN MITCHELL, SD 57301  PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO	D BE	(X5) COMPLETION DATE
E 000	INITIAL COMMENTS	3	F 000	DEFICIENCY)		
F 880 SS=D	Surveyor: 26632 A recertification heal 42 CFR Part 483, St. Long Term Care faci 1/6/20 through 1/8/2 was found not in con requirement: F880. Infection Prevention CFR(s): 483.80(a)(1) §483.80 Infection Co The facility must esta infection prevention at to provide a safe, sa environment and to h and transmission of infections. §483.80(a) Infection The facility must esta and control program minimum, the followi §483.80(a)(1) A syste reporting, investigation and communicable d volunteers, visitors, a services under a con upon the facility asse to §483.70(e) and fol standards; §483.80(a)(2) Writter procedures for the pr are not limited to: (i) A system of surve	th survey for compliance with abpart B, requirements for lities, was conducted from D. Avera Brady Health and Rehab appliance with the following & Control (2)(4)(e)(f)  Introl ablish and maintain an and control program designed intary and comfortable all prevent the development communicable diseases and prevention and control program. ablish an infection prevention (IPCP) that must include, at a	F 886	Hand Hygiene:	y the nd hygiene. were ene and ces by the Director of iced into  As ry meeting era's Hand rention offer g gloves. atory completion ducation at giene ne and ces after are or unable to l be	
Julie	Hoffmann			Administrator	1/2	27/2020
any deficiency afeguards pro late of survey late these doc	statement ending with an as vide sufficient protection to the whether or not a plan of corre	he patients. (See instructions.) Except for nurs ection is provided. For nursing homes, the abo 아he facility: - fcdeficiencies; are gite다 an appro	ing homes, the ove findings and oved plan of cor	cused from correcting providing it is determined that findings stated above are disclosable 90 days follow plans of correction are disclosable 14 days follow rection is requisite to continued program participated lility ID: 0061	wing the ng the	Page 1 of 10

PRINTED: 01/22/2020 FORM APPROVED OMB NO. 0938-0391

	AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIF	PLE CONSTRUCTION		COMPLETED	
		435061		<u> </u>	01	/08/2020	
	ROVIDER OR SUPPLIER  RADY HEALTH AND RI	EHAB		STREET ADDRESS, CITY, STATE, ZIP CODE 500 S OHLMAN MITCHELL, SD 57301			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DÉFICIENCIES LY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPROPRIED TO THE APPRO	ULD BE	(X5) COMPLETION DATE	
F 880	Based on observation review, the provider *Four of four certified B, C, and D) perform use per their policy for residents (16, 27, 48 *One of one CNA (B) disinfection of reside equipment shared an *Two of two observenasal cannulas were Findings include:  1. Observation on 1/A and B during personal cannulas were Findings include:  *Both CNAs: -Performed hand hyse *CNA A had: -Assisted the resider lift.  *CNA B had: -Removed the resider lift.  *CNA B had: -Performed perineal -Obtained personal were movement (BM) off the sident's pants up were Removed the resident's pants up were shygiene.  *Without doing hand -Removed the reside Applied heel protected Brushed her hair.  *CNA A had: -managed the stand removed the lift from the	in, interview, and policy failed to ensure: If nursing assistants (CNA)(A, and hand hygiene and glove for four of four observed, and 53). If performed cleaning and/or int care equipment including mong residents. If residents' (13 and 36) and on the floor.  If and a standard put on gloves. If to stand using a standing ent's soiled brief and put it in care. If and care for resident dependent and pulled up the resident and pu	F 88	A hand hygiene competency will be annually with all nursing staff.  The DON or designee will conduct audits on hand hygiene to ensure of with Avera's Hand Hygiene and Ott Prevention Practices. Findings will by the DON or designee to the QAF monthly for 3 months or until QAPI determines compliance has been resulted to the complex of th	weekly compliance ner Infection be reported PI committee committee eached.  seled on er Infection sistant nation was		

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIP	PLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
			A. BUILDING	S	001111	· LLILD
		1				
		435061			01	/08/2020
NAME OF P	RÖVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE		
AVERA B	RADY HEALTH AND R	EHAB		500 S OHLMAN MITCHELL, SD 57301		
(X4) ID PREFIX		TATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION		(X5)
TAG		CY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)		COMPLETION DATE
F 880			F 88	0		
	Continued From pag	ge 3				
	Interview on 1/8/20 :	at 9:55 a.m. with CNA B				
		observation of personal care				
	with resident 48 reve					
	_	er perineal care was				
	,	ld have taken off her soiled				
	gloves and done had the resident's clean	nd hygiene before putting on				
		one hand hygiene every time				
	she took off her glov	· · · ·				
	2. Observation on 1/	/8/20 at 7:48 a.m. with CNA C				i
	during personal care CNA:	e for resident 27 revealed the				
	*Performed hand hy *Assisted the reside	giene and put on gloves.				
		sident's pants and soiled brief.				
		brief and put it in the				
	garbage.					
	-Removed her glove	s.			į	
		hand hygiene she had: -				
		the resident's dresser and				
	hung it over the walk -Made the bed and k					
		nen closet and got a clean				
	top sheet.	inen diedet and get a diedin				
	-Returned to the resi	ident's room and continued			ŀ	
	making the bed.					
	Interview on 1/8/20 a	at 9:59 a.m. with CNA C				
		care with resident 27				
	revealed:					
	•	ygiene should have been				
	done: -After removing glove	ee				
		es. lent's room when personal				
	care had been done.	,				ļ
		ean linen closet when she				
		sident's room doing care.				

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		MEDICAID SERVICES		_	OMB NO. 0938-039
	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLI IDENTIFICATION NUMBER:	A (X2) MULTII	PLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
			A. BUILDING	G	
			B, WING		
		435061			01/08/2020
NAME OF P	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE	<u> </u>
AVERA R	RADY HEALTH AND RE	FHAR		500 S OHLMAN MITCHELL, SD 57301	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE THE PARTY AND THE				
(X4) ID PREFIX		ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORE	
TAG		Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A	DATE DATE
				DEFICIENCY)	
F 880			F 88	30	
	Continued From page	e 4			İ
		-			
	3a Observation on 1	/8/20 at 8:15 a.m. with CNA		·	
	_ <b></b>	re for resident 16 revealed:			
		ted on the resident's door,			
		idents room and without any			
	hand hygiene put on	<u> </u>			
	*With those gloves or	n she:			
	-Assisted the residen	it with putting on socks.			
	-Assisted the residen				
	-Put a gait belt on the				
		dent to the bathroom			
		dent's soiled pull-up and			
	assisted her to sit on				
		pull-up and put it in the			
	garbage.	avec abou			
	*With those soiled glo	nd pad from the dresser			
		r and pulled it up to the			İ
	resident's knees.	rana panoa it ap to tho			
		es to sit on the toilet while			
	the CNA:				
	-Put pants on and pu	lled them to resident's			
	knees.				
	-Put shoes, and a bra				
		, wet a washcloth, and			
		ve it to the resident to wash			
	her face.				
		soiled gloves and without			
		she put on new gloves and ie resident with cleaning and			
		as sitting on the toilet.			
		gloves, performed hand			
		room to allow the resident to			
	finish going to the bat				
	guing to the bu				
	3b. Observation on 1.	/8/20 at 8:27 a.m. with CNA			
		re for resident 16 revealed:			
		e resident's room, performed			
	hand hygiene, and pu	ut on gloves.			
			· <del></del>		<del></del>

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CENTERS FOR MEDICARE & MEDICAID SERVICES OMB NO. 0938-0391 STATEMENT OF DEFICIENCIES PROVIDER/\$UPPLIER/\$LIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION IDENTIFICATION NUMBER: AND PLAN OF CORRECTION COMPLETED A. BUILDING \_\_\_ B. WING 01/08/2020 435061 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 500 S OHLMAN **AVERA BRADY HEALTH AND REHAB** MITCHELL, SD 57301 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) F 880 F 880 Continued From page 5 \*With those same gloves she: -Assisted the resident to stand up from sitting on -Went to the sink, got a washcloth, turned on the water and wet the washcloth. -Returned to the resident and washed the resident by reaching through her legs to the front of her, sliding the washcloth from the front to the -Did that same technique five to six times without changing the washcloth. --The front area of the resident would have been contaminated by the back area. -Went to the sink, got a dry towel, and then dried the resident. \*With those same soiled gloves on the CNA: -Assisted the resident to stand up from sitting on the toilet. -Pulled up the resident's clean pull-up and pants. -Walked with her to her wheelchair. -Assisted her to sit down, and removed the gait belt. \*She removed her gloves and without doing hand hygiene she: -Assisted her to the sink and brushed her hair. -Picked up lipstick, removed the cap, and applied it on the resident's lips. 4. Observation on 1/8/20 at 8:40 a.m. with CNA C and CNA D during the transfer of resident 53 with a full body lift: \*Both CNAs: -Applied the sling around the resident while readjusting and touching the resident. -Hooked up the sling to the full body lift and transferred the resident to the bed. -Touched the resident, the bed covers, and the lift with their hands. \*CNA D:

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTI	PLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED			
			A. BUILDIN	G			
			B. WING _				
		435061				01/	/08/2020
	ROVIDER OR SUPPLIER RADY HEALTH AND RI	EHAB		STREET ADDRESS, CITY, STATE, ZIP CC 500 S OHLMAN MITCHELL, SD 57301	DDE		
(X4) ID		TATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF C			(X5)
PREFIX TAG		CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE ACTIO CROSS-REFERENCED TO THI DEFICIENCY;	E APPROPRIA		COMPLETION DATE
F 880			F 88	30			
	Continued From pag	ie 6		1			
		hygiene put on gloves					
	_	t's brief and checked the					
	•	ence of urine or bowel					
	movement (BM).	since of utilitie of bower					
	-Stated, "She is dry."	и					
		s and washed her hands:					
	_	, wet her hands, and applied					
	soap to her hands.						
		under the running water,					
	•	hile she rubbed for five to six					
	seconds.						
		th a paper towel, and turned					
	off the water with a c	ary paper towel.					
	*CNA C: -Performed hand hyg	gione					
	• • • • • • • • • • • • • • • • • • • •	Il body lift into resident 67's					
	room and left it there	=					
		ne lift when she took it from					
	resident 53's room.						
	*Later that day at 10	:52 a. m. the lift was pushed					
	up to resident 67"s b	ed and touching it.					
	Interview on 1/8/20 a	at 10:09 a.m. with CNA's C					
		re were missed opportunities				Ì	
		ile doing personal care with					
	above observation of						
		e about cleaning the lifts					
		She said someone comes in					
	and disinfects them	at another time.					
	5 Interview on 1/9/2	0 at 5:43 p.m. with assistant					
		ADON), director of nursing					
		inistrator about the above					
		ose residents' personal care					
	confirmed:						
		opportunities for hand					
	hygiene.						
		ld have been done before					
	putting on gloves and	d after removing gloves.					
	·						

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STATEMENT OF DEFICIENCIES PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED A. BUILDING \_\_\_ B. WING 01/08/2020 435061 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 500 S OHLMAN AVERA BRADY HEALTH AND REHAB MITCHELL, SD 57301 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL COMPLETION **PREFIX PREFIX** (EACH CORRECTIVE ACTION SHOULD BE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) F 880 F 880 Perineal Cares: Continued From page 7 On 1/27/2020, CNA C was educated on \*Soiled gloves should have been removed and perineal care per The Nursing Assistant 5th hand hygiene done before dressing a resident. Addition by JoLynn Pulliam. \*When washing a resident's perineal area a different part of the washcloth should have been On 1/15/2020 and 1/20/2020, CNAs used with each wipe. received education at a mandatory meeting \*Cleaning and disinfecting of shared equipment on perineal care as set forth in the The should have been performed between resident Nursing Assistant 5th Addition by JoLynn Pulliam. CNAs unable to attend the \*The ADON said she had done some audits in mandatory meetings will be educated by areas but had not documented anything. the completion date. Review of the provider's January 2020 Hand On 1/23/2020, nurses received education Hygiene and Other Infection Prevention Practices at a mandatory meeting on perineal care policy revealed: as set forth in the The Nursing Assistant 5th \*"C. Handwashing with soap and water and/or Addition by JoLynn Pulliam. Nurses unable with alcohol based handwash agents is to be to attend the mandatory meeting will be done: educated by the completion date. - 1. For the patients and residents protection:" A perineal care competency will be performed -- "Before applying gloves." annually with all nursing staff. -- "After contact with patient or resident's intact skin when taking a pulse or blood pressure, lifting The DON or designee will conduct weekly a patient or resident, etc." audits on appropriate perineal care to ensure -"-When moving from contact with contaminated compliance with the The Nursing Assistant 5th body site to a clean body site." Addition by JoLynn Pulliam. Findings will be -"2. For the employee's protection." reported by the DON or designee to the QAPI -- "After removing gloves." committee monthly for 3 months or until QAPI \*"D. Handwashing Procedure:" committee determines compliance has been -"1. Turn on water to comfortable temperature. reached. Wet hands up to wrists. -2. -3. Apply soap. Work into a lather, wash all surfaces of the hands, finger, and nails for at least fifteen seconds. Rinse well, keeping hands pointed down..."-"5. Dry hand well with paper towels. -6. Use a paper towel to turn off the faucet. -7. Dispose of paper towels properly." \*"F. Other Aspects of hand hygiene." -"5. Change gloves during patient care if moving from contaminated body site to a clean body site."

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE	(X3) DATE SURVEY COMPLETED	
		B. WING	<u></u>	
	435061			01/08/2020
NAME OF PROVIDER OR SUPPLIER  AVERA BRADY HEALTH AND RE	HAB	5	TREET ADDRÉSS, CITY, STATE, ZIP CODE 00 S OHLMAN NITCHELL, SD 57301	
PRÉFIX (EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	I CATE
the hospital and long frequently found to be pathogenic organism -"2. They are to be clivisibly soiled and if in or contaminated surfarevealed:  *Non-Critical Patient Crevealed:  *Non-Critical items we contact with intact skin membranes.  *Noncritical resident contact are sident contact with intact skin membranes.  *Noncritical resident contact are sident contact are side	quipment or paper frect patient care areas in term care areas are econtaminated with s." eaned daily, whenever direct contact with patients aces."  January 2020 Disinfection of care Equipment policy ere those that came into in but not mucous care items were to be areach resident use. *All equipment removed (procedure room was e on another resident.  esident 36's room on 1/6/20 0 at 10:04 a.m., and on evealed: rator was turned off and cliner.  I canula were lying directly sident 13's room on 1/6/20 /7/20 at 10:19 a.m.		<ul> <li>On 1/15/2020 and 1/20/2020, CNAs received education at a mandatory on recommended lift cleaning per the Disinfection of Non-Critical Patient (Equipment policy, CNAs unable to a the mandatory meeting will be educated the completion date.</li> <li>On 1/23/2020, nurses received educated at a mandatory meeting on recommelift cleaning per the Disinfection of Nouritical Patient Care Equipment policy. Nurses unable to attend the mandated meeting will be educated by the condate.</li> <li>A lift cleaning competency will be performantially with all nursing staff.</li> <li>The DON or designee will conduct week audits on appropriate lift cleaning to ensure compliance with the Disinfection of Non-Patient Care Equipment policy. Findings reported by the DON or designee to the committee monthly for 3 months or until committee determines compliance has breached.</li> </ul>	meeting le Care lattend lated by cation lended lon- lory later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later later lat

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PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES (X3) DATE SURVEY IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED A. BUILDING \_\_\_ B. WING 01/08/2020 435061 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 500 S OHLMAN **AVERA BRADY HEALTH AND REHAB** MITCHELL, SD 57301 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION COMPLETION PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) F 880 Continued From page 9 F 880 Oxygen Tubing: c. Interview on 1/08/20 at 5:48 p.m. with the On 1/10/2020, all Oxygen tubing was ADON, the DON, and the administrator revealed: placed into protective bags. Written \*They were unaware the oxygen tubing in education was provided to all nursing staff resident 36 and 13's rooms were located directly that all Oxygen tubing needs to be placed on the floor. in a protective bag when not in use by the \*They would expect the staff to follow infection resident. control practices and ensure the tubing was placed in a bag off the floor when not in use. On 1/15/2020 and 1/20/2020, CNAs received education at a mandatory meeting Review of the revised November 2019 to place Oxygen tubing into a protective Care/Cleaning of O2 Concentrators policy bag when not in use by the resident. CNAs revealed: unable to attend the mandatory meetings "Purpose: To maintain clean O2 will be educated by the completion date. concentrators/tubing to control source of infections. On 1/23/2020, nurses received education \*Use standard precautions." at a mandatory meeting to place Oxygen -The policy did not address how the oxygen tubing into a protective bag when not in tubing was to be stored when not in use. use by the resident. Nurses unable to attend the mandatory meeting will be educated by the completion date. Annual education will be provided to all nursing staff for appropriate placing of Oxygen tubing. The DON or designee will conduct weekly audits on Oxygen tubing placement in protective bags to ensure compliance with the Care/Cleaning of O2 Concentrators policy. Findings will be reported by the DON or designee to the QAPI committee monthly for 3 months or until QAPI committee determines compliance has been reached.

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If continuation sheet Page 1 of 1

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		IDENTIFICATION NUMBER:		LE CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		435061	B. WNG		01	/08/2020	
	E OF PROVIDER OR SUPPLIER  RA BRADY HEALTH AND REHAB			STREET ADDRESS, CITY, STATE, ZIP COL 500 S OHLMAN MITCHELL, SD 57301			
(X4) ID PREFIX TAG	(EACH DEFICIEI	STATEMENT OF DEFICIENCIES NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	N SHOULD BE	(X5) COMPLETIOI DATE	
E 000	Initial Comments		E 00	0			
	CFR Part 482, Sub Emergency Prepare Term Care facilities	rvey for compliance with 42 part B, Subsection 483.73, edness, requirements for Long r, was conducted from 1/6/20 era Brady Health and Rehab liance.					
					į		
BORATORY C	DIRECTOR'S OR PROVIDER	R/SUPPLIER REPRESENTATIVE'S SIGNATURE		TITLE Administrator		(X6) DATE	

Event-ID: BNF711-

SD DOH-OLC

Facility ID: 0061

FORM CMS-2567(02-99) Previous Versions Obsolete

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If continuation sheet Page 1 of 1

AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:				IPLE CONSTRUCTION IG 01 - MAIN BUILDING 01		COMPLETED		
		435061	B. WNG_			01/07/2020		
	ROVIDER OR SUPPLIER	АВ		STREET ADDRESS, CITY, STATE, ZIP CODE  500 S OHLMAN  MITCHELL, SD 57301				
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORF	R'S PLAN OF CORRECTION RECTIVE ACTION SHOULD BE RENCED TO THE APPROPRIA DEFICIENCY)			
K 000	Life Safety Code (LSG occupancy) was cond Brady Health and Rel	y for compliance with the C) (2012 existing health care lucted on 1/7/20. Avera nab Building 01 was found in FR 483.70 (a) requirements	KC	00				
ABORATORY C	DIRECTOR'S OR PROVIDER/S	UPPLIER REPRESENTATIVE'S SIGNATURE		TITLE		(X6) DATE		
Julie Hoff		SECELWEI	<u> </u>	Admi	nistrator	1/27/2020		
that antoquar	ts provide sufficient protection ate of survey whether or not the date these documents a	Terisk (5 denotes a deficiency which the only the patients. (See instructions.) Example of correction is provided. For his made available of the (2011) If defice	conflor nursing	hames the findings stated	above are displayable 00 de			

SD DUNI-GYENLD: BNF721

FORM CMS-2567(02-99) Previous Versions Obsolete

Facility ID: 0061

PRINTED: 01/22/2020 FORM APPROVED OMB NO. 0938-0391

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING 02 - BUILDING 02			(X3) DATE SURVEY COMPLETED	
		435061	B. WING			01.	/07/2020	
	NAME OF PROVIDER OR SUPPLIER  AVERA BRADY HEALTH AND REHAB			5	STREET ADDRESS, CITY, STATE, ZIP CODE 100 S OHLMAN MITCHELL, SD 57301			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)		(X5) COMPLETION DATE	
K 000	Life Safety Code (LSC occupancy) was cond Brady Health and Rel compliance with 42 C for Long Term Care F	ey for compliance with the C) (2012 existing health care ducted on 1/7/20. Avera hab Building 02 was found in FR 483.70 (a) requirements acilities.	K	000	TITLE		(X6) DATE	
ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  Julie Hoffmann					Administrator		1/27/2020	

Any deficiency statement ending with an asterisk (notes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients (See Instructions). Except for pushing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation. FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID: BNF721

SD DOH-OLC

Facility ID: 0061

If continuation sheet Page 1 of 1

PRINTED: 01/22/2020 FORM APPROVED OMB NO. 0938-0391

		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		E CONSTRUCTION 03 - NORTH ADDITION	(X3) DATE SURVEY COMPLETED		
:		435061	B. WING			01/07/2020	
	NAME OF PROVIDER OR SUPPLIER  AVERA BRADY HEALTH AND REHAB				STREET ADDRESS, CITY, STATE, ZIP CODE 500 S OHLMAN MITCHELL, SD 57301		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
K 000	Life Safety Code (LSC occupancy) was cond Brady Health and Ref	y for compliance with the C) (2012 existing health care ucted on 1/7/20. Avera nab Building 03 was found in FR 483.70 (a) requirements	K	000			
		UPPLIER REPRESENTATIVE'S SIGNATURE			TITLE		(X6) DATE
Julie Hoff	mann				Administrator		1/27/2020

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients (See institutions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

FORM CMS-2567(02-99) Previous Versions Obsolete

Even ID: BNF721

Facility ID: 0061

If continuation sheet Page 1 of 1

SD DOH-OLC

PRINTED: 01/22/2020 FORM APPROVED South Dakota Department of Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: \_ B. WING 10652 01/08/2020 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **500 S OHLMAN AVERA BRADY HEALTH AND REHAB** MITCHELL, SD 57301 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) S 000 Compliance/Noncompliance Statement Surveyor: 26632 A licensure survey for compliance with the Administrative Rules of South Dakota, Article 44:73, Nursing Facilities, was conducted from 1/6/20 through 1/8/20. Avera Brady Helath and Rehab was found in compliance. S 000 S 000 Compliance/Noncompliance Statement Surveyor: 26632 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 1/6/20 through 1/8/20. Avera Brady Health and Rehab was found in compliance.

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

SD DOH-OLC

Julie Hoffmann

STATE FORM

JAN 27 2020

Administrator

TITLE

(X6) DATE

1/27/2020

LJ6111

If continuation sheet 1 of 1