

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  435020	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  06/19/2024
NAME OF PROVIDER OR SUPPLIER  Avantara Huron		STREET ADDRESS, CITY, STATE, ZIP CODE 1345 Michigan Avenue SW Huron, SD 57350	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>45683</p> <p>Based on observation, interview, record review, and policy review the provider failed to ensure the range hood vents, ice machine, and ceiling tiles were maintained in a clean condition in one of one kitchen. Findings include:</p> <p>1. Observation on 6/18/24 at 2:20 p.m. during the initial tour of the main kitchen revealed:</p> <ul style="list-style-type: none"> <li>*The range hood vents were covered with a greasy film and lint.</li> <li>*The sides of the ice machine had a layer of hard water scale build up on them.</li> <li>*The back of the ice machine had hard water scale deposits embedded between the fins of the cooling fan.</li> <li>*Ceiling tiles above the refrigerator by the dietary manager's office had several dark water stains on them.</li> </ul> <p>2. Interview and observation on 6/18/24 at 2:30 p.m. with dietary aide C regarding the range hood revealed:</p> <ul style="list-style-type: none"> <li>*The range hood was cleaned by a contracted service.</li> <li>*She was not sure the last time they had cleaned the range hood.</li> <li>*The range hood and vents were not part of the weekly kitchen cleaning schedule.</li> <li>*A sticker on the side of the range hood had documented the contractor had cleaned the range hood in March of 2024.</li> </ul> <p>3. Interview on 6/18/24 at 4:47 p.m. with dietary manager A regarding the range hood, ice machine, and ceiling tiles revealed:</p> <ul style="list-style-type: none"> <li>*She did not have the range hood on the kitchen cleaning schedule.</li> <li>*Maintenance was responsible for removing the vents in the range hood and cleaning them.</li> </ul> <p>(continued on next page)</p>

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 instructions.) 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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>*She was not sure the last time the vents were cleaned.</p> <p>*The ice machine was moved into the kitchen from another area of the building.</p> <p>*Staff had tried to clean the sides and back of the ice machine in the past.</p> <p>*Maintenance replaced some of the ceiling tiles in the kitchen when the new lights were installed.</p> <p>*She thought the stains on the ceiling tiles were due to condensation from the air conditioning duct.</p> <p>*She agreed the range hood, ice machine, and ceiling tiles were not clean.</p> <p>4. Interview on 6/19/24 at 10:40 a.m. with maintenance director B regarding the range hood, ice maker, and ceiling tiles revealed:</p> <p>*He used a computer program to track and document maintenance tasks.</p> <p>*Maintenance was responsible for cleaning the range hood and vents monthly.</p> <p>*The vents had not been cleaned yet in June.</p> <p>*They do have a contractor that cleans the range hood and vents semi-annually.</p> <p>*He cleaned the ice maker when they replaced the kitchen floor in May.</p> <p>*The ice maker had been in the facility for several years and was due to be replaced.</p> <p>*He did not have a replacement date.</p> <p>*He felt the condensation from the air conditioning duct work had created the moisture spots in the ceiling tile.</p> <p>*He agreed the ceiling tile above the refrigerator by the dietary manager's office needed to be replaced.</p> <p>5. Review of the 2024 kitchen exhaust fan log monthly inspection revealed the hood and filters were to be cleaned monthly:</p> <p>*Those tasks were marked as completed in January, February, March, April, and May of 2024.</p> <p>6. Review of the provider's 2018 Cleaning Schedules policy revealed:</p> <p>*The Food and Nutrition Services staff shall maintain the sanitation of the Food and Nutrition Services Department through compliance with written, comprehensive cleaning schedules developed for the community by the Director of Food and Nutrition or other clinically qualified nutrition professionals.</p> <p>(continued on next page)</p>		

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>*Maintenance director B did not have a specific policy regarding the cleaning of kitchen equipment.</p>		