

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 435046	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/04/2026
NAME OF PROVIDER OR SUPPLIER Good Samaritan Society Sioux Falls Center		STREET ADDRESS, CITY, STATE, ZIP CODE 401 West Second Street Sioux Falls, SD 57104	
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)		
F 0609 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	<p>Timely report suspected abuse, neglect, or theft and report the results of the investigation to proper authorities.</p> <p>Based on South Dakota Department of Health (SD DOH) facility reported incident (FRI), record review, interview, and policy review, the provider failed to report a known serious bodily injury within the required time frame for one of one sampled resident (6) who fell and sustained a hip fracture. Findings include: 1. Review of the provider's 11/11/25 SD DOH FRI (a required reporting of unexpected or adverse events) report revealed: *Resident 6 slipped out of her wheelchair, landed on her left hip, and reported left hip pain on 11/10/25 at 2:20 p.m. *Resident 6's physician ordered an X-ray of her left hip. *Administrator A and director of nursing (DON) B were notified of the fall. *The X-ray results showed resident 6 had a left intertrochanteric fracture of the femur (a common type of broken hip occurring in the upper part of the thigh bone [femur]), and the resident's daughter-in-law wanted to talk to the rest of the family before transferring the resident to the emergency department (ED). *On 11/11/25 at 7:30 a.m., resident 6's daughter-in-law informed clinical care leader (CCL) E that the family decided they wanted resident 6 sent to the ED. *Resident 6 was transferred to the ED on 11/11/25 at 7:55 a.m., was admitted to the hospital, and later passed away. *The FRI report was reported to the SD DOH by administrator A on 11/11/25 at 12:54 p.m. 2. Review of resident 6's electronic medical record (EMR) revealed that on 11/10/25 at 6:45 p.m., a progress note written by RN L stated resident 6's X-ray results indicated she sustained a left hip fracture, and the results were faxed to her physician. 3. Interview on 2/3/26 at 4:43 p.m. with CCL E revealed a portable X-ray technician came to the facility to complete resident 6's X-ray. 4. Interview on 2/4/26 at 11:35 a.m. with DON B revealed: *Administrator A and she completed incident reporting to the SD DOH. *Reporting to the SD DOH was to be completed within 24 hours after outside medical attention was provided. *A confirmed hip fracture, even when an X-ray technician came to the facility to take it, would need to be reported to the SD DOH within two hours. 5. Interview on 2/4/26 at 12:40 p.m. with administrator A revealed: *He thought that since resident 6 did not receive outside medical attention immediately after her fall, in which she sustained a hip fracture, the incident would need to be reported to the SD DOH within 24 hours. *He considered a hip fracture a serious bodily injury and would need to follow their policy regarding when to report the incident to the SD DOH. 6. Review of the provider's 4/7/25 Abuse and Neglect policy revealed: *Designated agencies will be notified in accordance with state law, including the State Survey and Certification Agency. *If there is an allegation of abuse, neglect, exploitation or mistreatment, including injuries of unknown source and misappropriation of resident/client property, and/or there is serious bodily injury, then it will be reported immediately, but not later than two hours after the allegation is made. *If there is an allegation that does not involve abuse and there is no serious bodily injury, then it will be reported not later than 24 hours after the allegation is made.</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
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID: 435046	Facility ID: 435046 If continuation sheet Page 1 of 9

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<p>F 0689</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on South Dakota Department of Health (SD DOH) facility-reported incident (FRI), interview, observation, record review, and policy review, the provider failed to ensure the safety and staff supervision of seven of seven sampled residents (1, 2, 3, 4, 5, 7, and 8) identified as needing supervision while smoking to prevent physical injury or harm, and specifically one of one sampled resident (1) who subsequently sustained a burn to his face. Findings include: 1. Review of the 12/11/25 SD DOH FRI revealed: *On 12/11/25 at 10:20 p.m., resident 1 informed registered nurse (RN) M that he went outside into the facility's enclosed courtyard to smoke. When resident 1 lit his cigarette, an ember began to smolder in his winter hat. He removed his hat and placed it in the snow. *Resident 1 knew the door code to the locked exit door and did not inform any staff members before going out into the enclosed courtyard. *The camera footage review completed by administrator A revealed: -Resident 1 and resident 2 entered the courtyard at 10:20 p.m. At 10:21 p.m., resident 1 tilted his head downward while wearing a brimmed hat, and the brim of the hat began smoldering when the hat touched the lit cigarette. Resident 1's beard was singed near his ear. -Resident 2 assisted resident 1 to put out the smoldering hat. -Both residents remained in the courtyard to finish their cigarettes and entered the facility at 10:26 p.m. and told RN M what had occurred. *RN M completed a skin assessment of resident 1, which revealed a reddened area to the top of his head by his hairline, his beard area on the left side of his face near his ear, and on his left cheekbone, with skin remaining intact. Resident 1 denied pain. RN M applied a cold washcloth to those areas for comfort. *RN M completed a skin assessment of resident 2, and no injury was identified. *Resident 2 stated he knew the door code and, without notifying any staff members, he entered the door code, which deactivated the door alarm, so that he and resident 1 could enter the courtyard to smoke. *Resident 1 and resident 2 were educated on the facility's smoking protocol. Tobacco Use Assessments were completed on all residents who smoked at the facility, and a resident smoking council meeting was held on 12/17/25. *Education was provided to all staff members to ensure the door code remains unknown to the residents. *Resident 1's family provided smokeless/vaping alternatives for resident 1 to prevent future incidents from occurring. *The facility purchased fire-resistant beard covering for resident 1 to wear while vaping in the courtyard. *Maintenance supervisor P evaluated the door, alarms, and magnetic locks to ensure all were functioning, and changed the code to the door leading to the courtyard. 2. Observation and review of the provider's sign-out book on 2/3/26 at 8:00 a.m., revealed: *Resident 3 was outside the front door of the facility in his power wheelchair, picking up cigarette butts off the ground with his reacher stick (a device used to increase a person's reach to grab objects). *He did not sign out in the sign-out book located on the windowsill of the closed receptionist's window at the front door. 3. Review of resident 1's Electronic Medical Record (EMR) revealed: *He was admitted to the facility on [DATE]. *His 12/11/25 Brief Interview of Mental Status (BIMS) assessment score was 11, which indicated his cognition was moderately impaired. *His diagnoses included Multiple Sclerosis (a chronic, often disabling autoimmune disease of the central nervous system), paraplegia (the inability to voluntarily move the lower parts of the body), intellectual disability, and tobacco use. *His 4/26/25 Tobacco Use Evaluation indicated it was related to: Smoking/Vaping. - Has the resident had any incidents of dropping a cigarette, falling asleep while smoking, burning self, furniture or clothing, or other unacceptable tobacco-related behavior in the past? was marked yes and resident with previous incident- new safety implementations placed.--It did not indicate what those safety implementations included. -Resident 1 needed supervision during smoking times for safety reasons, was sometimes able to light his own cigarette, and</p> <p>(continued on next page)</p>		

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<p>F 0689</p> <p>Level of Harm - Actual harm</p> <p>Residents Affected - Few</p>	<p>the new door code, and she assisted the residents by entering the door code and opening the door.*She was not allowed to leave the activities room while residents were outside smoking because she needed to enter the door code and let them back in when they were finished smoking. She did not need to stand at the door because she could hear the doorbell anywhere in the activities room.*Resident 1 arrived at the courtyard door, and activities assistant G assisted him in putting on a smoking apron. She stated that resident 1 vaped most of the time but occasionally bummed cigarettes from other residents. Activities assistant G entered the door code and opened the door so that resident 1 could go outside into the courtyard.-She did not put a flame-retardant beard protector on resident 1. 18. Interview on 2/3/26 at 1:47 p.m. with minimum data set/registered nurse (MDS/RN) O regarding residents who smoked revealed:*She completed a Tobacco Use Evaluation on all the residents who smoked when they were admitted , quarterly, annually, and with any significant changes regarding their care needs.*She observed the resident while they smoked to determine if they required assistance with lighting their cigarettes, if they needed to wear a smoking apron, or if there were any issues with their safety.*Some residents were independent with smoking, and other residents required supervision. She thought only a couple of residents required assistance with smoking.*She confirmed residents 1, 2, 3, 4, 5, 7, and 8 required supervision when they smoked in the courtyard during the designated smoking times.*She reviewed the smoking rules with the residents when she completed their Tobacco Use Evaluations and expected the residents to smoke in the courtyard during the designated smoking times.*Staff members were expected to sit outside with the residents or stand at the window to supervise while the residents were outside smoking.*Some residents were allowed to leave the facility to smoke. They needed to leave the facility property and were not allowed to smoke near the front doors of the facility, but not all the residents followed the smoking rules.*Residents 9 and 10 were not allowed to keep their cigarettes and lighters with them. They were stored at the nurses' station.*She used the same Tobacco Use Evaluation for residents who vaped or smoked.*Resident 1 vaped and was allowed to keep his vape with him in his room.*Resident care plans indicated whether residents were independent or what level of assistance a resident required when they smoked. 19. Interview on 2/3/26 at 4:12 p.m. with RN M revealed:*On 12/11/25, sometime after 10:00 p.m., resident 1 told her that he and resident 2 were outside in the courtyard smoking and that his hat had caught on fire. They did not notify her or any other staff that they were going out there.*The residents had an evening smoking time, she thought, around 6:00 p.m. to 7:00 p.m., and the nursing staff members assisted residents into the courtyard to smoke and then answered the doorbell when they were ready to come back inside. Residents were not allowed in the courtyard after 7:00 p.m.*She completed a skin assessment of resident 1 at that time and found a small burn to his forehead and his cheekbone. The front of his hair, his beard, and his left eyebrow were burned and smelled like smoke. Resident 1 stated he did not have any pain, but she placed a cool washcloth over those areas to clean and cool them.*She reported the incident to resident 1's brother, his physician, and the administrative staff members. Resident 1 used a vape now because that was safer for him.*Some residents were independent with their wheelchairs and could use the elevator, go downstairs, and out the front doors of the facility to smoke. Those residents did not tell her when they went downstairs to smoke because they were independent and could sign out. 20. Interview on 2/3/26 at 4:45 p.m. with director of nursing (DON) B regarding residents who smoke revealed:*A Tobacco Use Evaluation was completed on each resident who smoked annually, and if there was an incident that occurred while they were smoking. She did not expect that evaluation to be completed quarterly.*It was their policy that all residents were assessed to determine if they required supervision while they smoked and to only smoke in the courtyard.*The courtyard was the</p> <p>(continued on next page)</p>		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 435046	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/04/2026
NAME OF PROVIDER OR SUPPLIER Good Samaritan Society Sioux Falls Center		STREET ADDRESS, CITY, STATE, ZIP CODE 401 West Second Street Sioux Falls, SD 57104	
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)		
F 0689 Level of Harm - Actual harm Residents Affected - Few	<p>residents' designated smoking area. There were specific times that the residents could smoke, and she expected any staff member who assisted a resident into the courtyard to smoke to be outside with that resident or, when it was cold, to stand at the window to ensure constant supervision.*She expected the residents to sit facing the window so that the staff member supervising could see them.*She confirmed residents 1, 2, 3, 4, 5, 7, and 8 required supervision when they smoked in the courtyard during the designated smoking times.*A staff member who was talking to other residents in the activities room and seated at the desk was not considered supervision.*She was aware that some residents left the facility property to smoke, and she expected them to go to the corner down the block or across the street when they smoked to be off the facility's property.*The Tobacco Use Evaluation addressed residents' smoking on the facility's property, not when they left the facility to smoke.*She felt that residents 2 and 3 were safe leaving the facility property independently to smoke and expected them to tell a staff member and sign out in the sign-out book near the front door. She was unsure if any other residents left the facility property to smoke.*She was unsure if an assessment was completed of residents 2 and 3's ability to leave the facility in their power chairs in the winter on their own, or if residents' care plans indicated they left the facility independently to smoke off the property.*On 12/11/25, residents 1 and 2 went into the courtyard without notifying staff members, and resident 1 was burned by his cigarette.*Resident 1 was unable to leave the facility or open the door independently. Resident 2 opened the door and assisted resident 1 out into the courtyard and back inside that day.*She agreed that it was cold in December and there were risks of residents being outside smoking without staff knowledge, related to the cold and getting burned.*After resident 1 was burned, his brother provided vapes for him. His Tobacco Use Evaluation did not differentiate between smoking and vaping, and resident 1 was not assessed as unsafe to smoke, but it was strongly encouraged that he vaped because there was no active flame.*She was unaware that resident 1 bummed cigarettes from other residents, but felt that he was safe to smoke outside while he was supervised by a staff member. 21. Observation and interview on 2/4/26 at 8:55 a.m. with resident 5 in her room revealed:*She used a power wheelchair and wore oxygen. She stated she removed her oxygen when she smoked.*She was allowed to keep her cigarettes and her lighter in her room with her.*Sometimes she smoked in the courtyard during the designated times, and other times she went downstairs and smoked in front of the facility. She knew the door code to open the front door, but she did not know the door code for the courtyard door.*There was a smokers' meeting recently, and they were told they needed to sign out in the book at the front door and leave the facility's property when they wanted to smoke outside of the designated smoking times in the courtyard. 22. Observation on 2/4/26 at 9:00 a.m. of the residents' courtyard smoking area revealed:*Resident 4 walked to the courtyard door holding her lighter and a cigarette in her hand. Activities assistant H entered the door code and opened the door for resident 4 to go out into the courtyard. Activities assistant H then stood about eight feet from the door and read a book.*While resident 4 was outside smoking, activities assistant H walked over to the desk behind the partition wall. AD C told activities assistant H to stand next to the door, and she returned to the door.*A few moments later, activities assistant H walked away from the door and assisted a resident as they left the dining room by wiping her face. Administrator A told activities assistant H to stand next to the door, and she returned to the door.*Activities assistant H stood at the door, read her book, and glanced out the window occasionally. When resident 4 rang the doorbell, activities assistant H opened the door and she did not collect resident 4's lighter. 23. Interview on 2/4/26 at 9:10 a.m. with resident 4 in her room revealed:*She kept her cigarettes and her lighter in her room.*She usually smoked in the courtyard during the day when the staff members would</p> <p>(continued on next page)</p>		

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F 0689 Level of Harm - Actual harm Residents Affected - Few	<p>enter the door code and open the door for her.*She sat on her walker outside the front doors of the facility to smoke in the evening because the staff members were not available to open the courtyard door past 7:00 p.m.*She knew the door code to the front door of the facility and smoked whenever she wanted. She did not need to tell the staff members or sign out in a book. 24. Interview on 2/4/26 at 9:25 a.m. with activities assistant H regarding residents smoking revealed:*She assisted residents by entering the door code to let them out into the courtyard to smoke and answered the doorbell when they were done and ready to come back in.*She stayed in the activities room and checked on the residents when they were outside smoking, but she did not need to watch them the whole time.*Most of the residents were independent with smoking and kept their own cigarettes and lighters.*There was only one resident she needed to help light his cigarette, but she was unsure if he still smoked. 25. Interview on 2/4/26 at 10:10 a.m. with administrator A regarding residents' smoking revealed:*He held a smokers' resident council on 12/17/25 to educate the residents on the facility's smoking policy after resident 1 was burned while smoking.*The door code to the courtyard door was changed, and he expected residents to smoke in the courtyard during the designated times.*He expected the staff members to stand by the window and watch the residents outside while they smoked. He confirmed that activities assistant H did not supervise resident 4 the entire time she was outside smoking.*Some residents left the facility property to smoke, and he expected them to let a staff member know when they were leaving or to sign out in the book near the front door.*He was unaware that residents knew the front door code and that they went out those doors in the evening to smoke.*Residents who smoked had a Tobacco Use Evaluation completed, and he expected that the staff members and residents followed the recommendations made in that evaluation.*He was un-</p>		