

Department of Health & Human Services
Centers for Medicare & Medicaid Services

Printed: 07/18/2026
Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 435084	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/11/2025
NAME OF PROVIDER OR SUPPLIER Faulkton Senior Living		STREET ADDRESS, CITY, STATE, ZIP CODE 1401 Pearl St Faulkton, SD 57438	
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 0761 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Some	Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs. Based on observation, interview, and policy review, the provider failed to ensure medications were securely stored and labeled for safe use according to professional standards to ensure: *One of two medication carts (the cart used by certified medication aide) were locked when unattended by one of one certified medication aide (F). *Insulin pens for three of eight sampled residents (11, 14, 43) were dated when opened to ensure they were used according to manufacturers' instructions. *One of one medication rooms was free from expired prescription medications and supplies. *One of one refrigerator in the medication room that contained a controlled medication (medication at risk for addiction) was locked. Findings include: 1. Observation and interview on 12/11/25 at 8:15 a.m. with certified medication aide (CMA) F revealed: *She left the medication cart unlocked and unattended, went to the storeroom, and then returned to the cart with a medication. *She left the medication cart unlocked and unattended, went into a resident's room, and then returned to the cart. *Upon interview, she verified she should have locked the medication cart before leaving it unattended to ensure the medications were secured. *In the medication cart there was a Lantus insulin pen for resident 43 that did not have an open or expiration date written on it, to ensure it was used according to manufacturers' instructions. 2. Observation and interview on 12/11/25 at 9:57 a.m. with registered nurse (RN) E in the medication supply room, and of her assigned medication cart revealed: *In the medication room, there was a box of approximately 100 hypodermic needles that expired on 10/1/23. *In the medication room, there was a bottle of resident 13's 300mg gabapentin that expired on 9/11/25. *In the medication room, the unlocked emergency monoclonal antibody reaction kit contained oral Benadryl (a medication used when someone had allergy symptoms) that had expired on 3/25/23, an albuterol inhaler (an inhaled medication used when muscles in your breathing tubes tightened) that had expired on 2/2024, IV (intravenous) solumedrol (a medication given to reduce swelling and inflammation) that had expired on 6/7/25, an epinephrine pen (an emergency medication given when someone had a severe allergic reaction) that had expired in December 2023, and IV Benadryl that expired in April 2024. *RN E verified that expired medications may not be as effective if they were to be used for the residents. *RN E stated that the emergency kit had not been used for years, and the pharmacy was to remove it when the other emergency kits medications were exchanged. *The medication room was to be checked for outdated medications and supplies weekly, on the weekend, by a nurse or a medication aide. *The refrigerator had a lock on it that was unlocked. There was lorazepam (a controlled anxiety medication) inside of it. *In the medication cart assigned to RN E, there was a Basaglar insulin pen for resident 11 and a Humulin insulin pen for resident 14 that did not have an open or expiration date to ensure they were used according to manufacturers' instructions. 3. Interview on 12/11/25 at 11:45 a.m. with director of nursing (DON) B revealed: *She expected CMA F to lock the medication cart when it was unattended. *She expected insulin, a medication with a shortened expiration date (medication that, after opening, expired prior to the manufacturer's expiration date) to be dated when it was opened to know when it should be discarded or removed from the cart, so it was not available for use. *She expected the weekend night shift (continued on next page)		

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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F 0610 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Respond appropriately to all alleged violations. **NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on interview, record review, and policy review, the provider failed to ensure complaints of potential abuse were investigated and reported to the facility leadership and the South Dakota Department of Health (SD DOH) for one of one sampled resident (7) who reported concerns of two different staff members (unidentified nurse and certified nursing assistant (CNA) H) handling her roughly during care. Findings include: 1. Observation and interview on 12/9/25 at 11:50 a.m. and 12/9/25 at 12:10 p.m. in resident 7's room revealed:*She was sitting in a broda wheelchair (a specialized wheelchair that can be reclined) applying lip gloss.*She reported that a travel staff member was rough with her, pushed her, and talked meanly to her when assisting her. She was unsure what that staff person's name was, but described her as having colored skin and said she put her to bed at night sometimes.*When asked if she told anyone she said the nursing home was short of help, so she did not think they would fire anyone, she did not want anyone to get mad at her, and her daughter did not believe her. 2. Review of resident 7's electronic medical record (EMR) revealed:*She was admitted on [DATE].*Her 10/20/25 Brief Interview for Mental Status (BIMS) assessment score was 8, which indicated her cognition was moderately impaired. *She had diagnoses of unspecified dementia (a group of symptoms affecting memory, thinking, and social abilities) and major depressive disorder (a serious mood disorder causing persistent sadness and loss of interest in activities, significantly impacting daily life). *Her 10/28/25 care plan indicated she required the assistance of two staff members to transfer into bed using a total body lift (a mechanical lift and sling used to lift a person's full body), the staff were to be patient with her as she talked quietly and slowly, and she was considered a vulnerable adult due to having dementia with poor decision-making abilities and the need for assistance with her activities of daily living.*There were progress notes that resident 7 refused medications and was aggressive with staff at times. *A 5/22/25 care conference note indicated resident 7's daughter, MDS coordinator/registered nurse (RN) G, and social worker (SW) C attended the meeting. Resident 7 had some behaviors with hitting and swearing, and did not have any cognitive changes. Resident 7's daughter reported concerns about a staff member who did not use a sling, picked up the resident, and set her down roughly. *An 11/6/25 care conference note indicated resident 7's daughter, MDS coordinator/RN G, SW C, activity staff, and dietary staff attended the meeting. The note indicated that the resident refused care, hit, bit, and kicked at staff members at times. The note indicated there was a complaint that resident 7 sat out in the dining room or solarium too long, it had been a regular complaint of hers, and it would be addressed with the staff. *There was no documentation that indicated any follow-up or discussion of the potential abuse allegations the residents' daughter reported during the 5/22/25 care conference occurred. 3. Interview on 12/10/25 11:40 a.m. with administrator A revealed:*If a complaint was reported, nursing staff would document it in the nursing notes in that resident's EMR, and if they were not able to correct the issue, then the grievance form would be filled out. *If a grievance form was filled out, it would be given to the charge nurse or the director of nursing (DON), and then it would be given to her for review. *No grievance forms had been filled out in the last six months. *If she found that there was a frequent complaint, she reported that to the interdisciplinary team (IDT) meeting for discussion. *Residents were educated on how to file a grievance at the resident council meeting and could share complaints at those meetings. 4. Interview on 12/10/25 at 2:05 p.m. with certified nursing assistant (CNA) I revealed: *Resident 7 had complained to her about a traveling staff member being rough with her around three weeks ago. At that time, she saw a red spot on resident 7's left side of her forehead, and CNA I thought that the staff person was travel CNA H.*CNA I explained that when CNAs repositioned resident 7 in bed, sometimes the residents head would bump on the wall if they were not careful due to how the resident was positioned. *She indicated that if the staff would not rush when working with resident 7, it would be better for the resident.*She reported resident 7's concerns and the red spot on her (continued on next page)		

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F 0755 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist. Based on observation, interview, and policy review, the provider failed to account for the supply of the controlled medication (medication at risk for abuse and addiction), tramadol (controlled pain medication), according to the provider's policy for one of one resident (33):Findings include:1. Observation and interview on 12/11/25 at 8:34 a.m. with certified medication aide (CMA) F morning medication pass revealed:*Resident 33's medication card for her scheduled (given at a set time) dose of tramadol was empty. *The tramadol medication card being used for resident 33's scheduled tramadol dose was different from what she was used to seeing.*Resident 33's tramadol frequency of administration had changed, so they were using up those medication cards before getting new ones.*She was to administer resident 33's scheduled tramadol doses according to the dates labeled on the medication card. If the medication dose was missing, she would tell the nurse. *Resident 33's current tramadol card had dates written in marker by each medication bubble on the medication card that indicated when it was to be administered.*She did not need to sign anything after the scheduled doses of tramadol were given to verify the quantity of the medication count was accurate, but if the medication was given as am as needed (PRN) dose, then the nurse would have to give that dose and sign to verify the quantity of doses remaining in the card. * The night shift nurse and day shift nurse were to count the medications in the controlled medication box for the medication cart she used. At the end of her shift, she would count the medications in that controlled medication box with the day shift nurse to verify the counts of the controlled medications were accurate. 2. Observation and interview on 12/11/25 at 9:57 a.m. with registered nurse (RN) E revealed: *When scheduled tramadol was given to a resident, the dose was to be punched out of the medication card's bubble marked with the current date. Only PRN doses were counted on a controlled medication inventory sheet. The scheduled tramadol cards were not counted. *When looking at the empty tramadol card for resident 33 given to her from medication aide F, she was unsure how many tramadol pills were to be there since there was no controlled medication inventory sheet to indicate how many pills were administered and how many remained available for administration. *Resident 33's tramadol frequency changed on 11/22/25, and then the doses were renumbered on the bubble pack in marker. *There were two scheduled tramadol medication cards that had were partially used with some doses remaining in each of them, in the lock box in the nurses' medication cart for resident 33. She was unsure how many pills were in those cards when they were placed in the drawer and was not sure how many pills were supposed to be left in them that day (11/22/25) because there was no controlled medication inventory sheet for them.-One card had 4 pills left, and the other had 13 pills left. -She then made a controlled medication inventory sheet for the remainder of those pills and did not verify that count with another nurse.*She verified that those tramadol doses were not counted by two nurses at the change of shift because there was no controlled medication inventory sheet for those tramadol doses, but there should have been. 3. Interview on 12/11/25 at 11:45 a.m. with director of nursing (DON) B revealed:*She expected the CMAs and nurses to count the controlled medications and sign the controlled medication inventory sheet to indicate the count was verified when a scheduled and PRN tramadol dose was given. *She expected the tramadol in the nurses' medication cart lock box to have a controlled medication inventory sheet and for them to be counted at the change of shift to verify the count. 4. Review of the provider's 12/3/25 Medication Administration policy revealed:* If medication is a controlled substance, sign narcotic book. 5. Review of the provider's 11/18/25 Controlled Substances policy revealed: *Purposea) To complete a physical inventory of narcotics at each change of shift by two nurses to identify discrepancies and need for reconciliation and accountability. b) To assure controlled drugs are handled, stored, and disposed of properly.c) To assure proper record keeping for controlled drugs. *Procedurec) Narcotic records are reconciled by a physical count of the remaining narcotic supply at the change of each shift by the oncoming and outgoing licensed (continued on next page)		

Department of Health & Human Services
Centers for Medicare & Medicaid Services

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 435084	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 12/11/2025
NAME OF PROVIDER OR SUPPLIER Faulkton Senior Living		STREET ADDRESS, CITY, STATE, ZIP CODE 1401 Pearl St Faulkton, SD 57438	
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 0755 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few	nurse/designee.f) After the supply is counted and justified, each nurse must record the date and his/her signature verifying that the count is correct.*Receiving Controlled Substancea) When the nurse receives the controlled medication, the nurse will need to fill out the top portion of the controlled drug administration record (information about the medication).c) Each time the medication is given the nurse should fill out the following columns: signature, date, time, amount on hand, amount administered, and amount remaining.		