

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  435095	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  03/27/2025
NAME OF PROVIDER OR SUPPLIER  Good Samaritan Society Scotland		STREET ADDRESS, CITY, STATE, ZIP CODE  130 6th Street Scotland, SD 57059	

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 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Create and put into place a plan for meeting the resident's most immediate needs within 48 hours of being admitted</p> <p><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY**</b> 51370</p> <p>Based on record review, interview, policy review, and job description review, the provider failed to complete a baseline care plan and provide a written summary of the baseline care plan to the resident or their representative for four of four recently admitted sampled residents (8, 133, 183, and 184) within 48 hours of their admission to the facility.</p> <p>Findings include:</p> <p>1. Review of resident 8's electronic medical record (EMR) on 3/24/25 revealed:</p> <p>*He was admitted on [DATE].</p> <p>*There were no progress notes pertaining to a baseline care plan.</p> <p>*The first progress note pertaining to care planning was titled care plan change and dated 3/11/25.</p> <p>-It included removing 15-minute checks that had been instituted due to a concern for self-harm.</p> <p>*There were no notes indicating a baseline care plan had been provided to the resident.</p> <p>*A progress note indicating initial care plan was entered on 3/20/25 by Minimum Data Set (MDS) Coordinator C, for Assessment Reference Date (ARD) of 3/11/25.</p> <p>Interview with resident 8 on 3/26/25 at 11:42 a.m. revealed:</p> <p>*He was not interviewed by staff about his daily routine or preferences.</p> <p>*He did not know what a care plan was.</p> <p>*He had not received a copy of any care plan.</p> <p>A request was made on 3/25/25 at 2:05 p.m. to Administrator A to review resident 8's baseline care plan. No baseline care plan was provided by time of survey exit on 3/27/25. There was no documentation to support a baseline care plan had been completed within 48 hours of his admission.</p> <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 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>49238</p> <p>2. Interview on 3/27/25 at 8:58 a.m. with resident 133 revealed:</p> <p>*He admitted to the facility on [DATE] after he was hospitalized due to an amputation of his toes on his right foot, and he was no longer safe at his home.</p> <p>*He did not have a power of attorney (POA) and made his own decisions.</p> <p>*He had an allergy to chocolate.</p> <p>*He was supposed to get therapy.</p> <p>*The director did his admission paperwork but he could not remember her name, and he signed those papers.</p> <p>*He did not remember if his medical needs or cares were discussed with him.</p> <p>*He stated he had not received a summary or paper copy of his care plan.</p> <p>Review of resident 133's electronic (EMR) revealed:</p> <p>*He admitted to the facility on [DATE] from the hospital for inability to thrive and right toe amputation.</p> <p>*His admission assessment was not completed indicated in progress and it was signed by MDS coordinator C.</p> <p>*His brief interview for mental status (BIMS) assessment indicated he refused to the answer the questions.</p> <p>*His comprehensive care plan indicated it was not completed until 3/24/25.</p> <p>43021</p> <p>3. Interview on 3/25/25 at 2:28 p.m. with resident 183 and his wife in his room revealed:</p> <p>*He was admitted on [DATE].</p> <p>*He and his wife could not recall any conversation with staff regarding his plan of care within the first two days of his admission to the facility.</p> <p>*He stated they had not received a summary of his baseline care plan or a list of his medications.</p> <p>-His wife stated his medication list would have been lengthy as he was on many medications.</p> <p>(continued on next page)</p>		

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<p>F 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>--She had been hospitalized for a cerebrovascular accident (CVA) (stroke) which had affected her changes in mentation [cognitive abilities], increased weakness on right side, [and] urinary retention.</p> <p>--Her skilled care services included physical therapy strengthening, diabetes control, [and] assist with ADL's.</p> <p>-Care planning included one focus area, her impaired vision in her right eye.</p> <p>-The Care planning for indicated no focus, goal, or intervention had been identified to address her:</p> <p>--Increased confusion, disorientation, and forgetfulness.</p> <p>--Need for ADL assistance.</p> <p>--Urinary retention and Foley catheter.</p> <p>*Her progress notes for her first 48 hours included:</p> <p>-On 3/20/25 at 2:32 p.m. administrator A documented her arrival with family members and that the resident was not alert.</p> <p>-Administrator A indicated she had completed the admission agreement with the resident's daughter and noted the discharge goal of returning home.</p> <p>-On 3/20/25 at 4:03 p.m. RN J noted the skilled services to be provided included:</p> <p>--Physical therapy strengthening.</p> <p>--Diabetes control.</p> <p>--Assistance with ADL's.</p> <p>-On 3/20/25 at 5:48 p.m. MDS coordinator C noted that her admission orders had been entered into her EMR and the family members' concerns regarding her not eating, feeling nauseous, and ability to use the call light.</p> <p>-On 3/21/25 at 3:48 a.m. RN M noted she had received physician orders for physical therapy and occupational therapy services for strengthening and the resident's need to be checked on frequently, repositioned routinely, encouraged to drink, and the need for assistance with her cares.</p> <p>-On 3/21/25 between 1:48 p.m. and 6:32 p.m. RN J noted the following:</p> <p>--Resident's elevated temperature of 100.8 F (Fahrenheit) and that she had received physician orders for lab work.</p> <p>--Resident's Foley catheter had been removed.</p> <p>(continued on next page)</p>		

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<p>F 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>*Stated her responsibilities were not so much for the care plan of the residents.</p> <p>*Stated MDS coordinator C or director of nursing (DON) B completed the residents' care plans.</p> <p>Interview on 3/25/25 at 4:12 p.m. with MDS coordinator C revealed:</p> <p>She had worked at the facility for nearly thirty years.</p> <p>*Completing the resident care plans was the responsibility of the interdisciplinary team (IDT) including social services, activities, dietary, and nursing staff.</p> <p>*The baseline care plan was her responsibility.</p> <p>-She stated the charge nurses did not have the time to complete resident care plans.</p> <p>-She used the provider's EMR care planning software to complete the baseline care plan.</p> <p>-Three months ago they had tried to organize the process for the baseline care plan, that fell apart with staff challenges.</p> <p>-She acknowledged completing the baseline care plan and its requirements were an area for improvement.</p> <p>-She agreed that resident baseline care plans had not been completed within 48 hours of their admission and the baseline care plans had not been given to the resident or representative as required.</p> <p>Interview and record review on 3/26/25 at 11:03 a.m. with MDS coordinator C regarding resident 184's baseline care plan revealed:</p> <p>*The electronic care plan that initially had her baseline care plan had been developed into her comprehensive care plan and included:</p> <p>-A focus area initiated on her admission day, 3/20/25, indicated The resident has impaired visual function R/T [related to] CVA [Cerebrovascular Accident] E/B [evidenced by] difficulty seeing out of right eye.</p> <p>-No goal or interventions had been identified for that focus area.</p> <p>-A focus area initiated on 3/22/25 indicated The resident has an ADL self-care performance deficit R/T [related to] non traumatic cerebral hemorrhage E/B [evidenced by] Alzheimer's Dementia, convulsions with two goals initiated on 3/22/25.</p> <p>-Three interventions regarding bed mobility were initiated on 3/21/25.</p> <p>-One intervention regarding transfers was initiated on 3/21/24.</p> <p>(continued on next page)</p>		

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<p>F 0655</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>-A focus area initiated on 3/21/25 indicated The resident has infection of the (urine) R/T [related to] (having Foley catheter in hospital) E/B [evidenced by] (lab results) with a goal and three interventions initiated on 3/21/25 indicated.</p> <p>-A focus area initiated on 3/21/24 indicated The resident has P/F [potential for] pain.</p> <p>-No goal or interventions had been identified for that focus area.</p> <p>*MDS coordinator C confirmed that not all the required components of the baseline care plan were included within the required 48-hour timeline.</p> <p>*She confirmed the baseline care plan had not been provided to the family or representative as required.</p> <p>*She agreed that the resident's dietary orders, therapy services, and social services were not included in the baseline care plan within the required 48-hour timeline and should have been.</p> <p>*The focus area addressing the resident's dietary orders which included her nutritional problem and unplanned weight loss had been initiated on 3/25/25, five days after her admission.</p> <p>*The focus area addressing the resident's social services which included her psychosocial well-being deficit and discharge plan to return home had been initiated on 3/25/25.</p> <p>*The ADL interventions that addressed her therapy services which indicated PT [physical therapy] and OT [occupational therapy] had been initiated on 3/25/25.</p> <p>*She agreed they were not meeting the requirements for the baseline care plan.</p> <p>Interview and policy review on 3/26/25 at 1:19 p.m. with DON B regarding the baseline care plan revealed:</p> <p>*It was her expectation that the charge nurses completed the required nursing assessments.</p> <p>*Specific assessments included care planning functionality that helped develop the resident's individual care plan.</p> <p>*The required [NAME] Data Collection assessment which was completed on a resident's admission day included:</p> <p>-Section B Physical Exam with care planning features.</p> <p>-Section C Clinical Data with care planning features.</p> <p>-Further assessments have been triggered depending on how the [NAME] Data Collection was completed by the admitting nurse.</p> <p>*She confirmed MDS coordinator C's responsibilities included completing residents' baseline care plans.</p> <p>(continued on next page)</p>		

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.</p> <p>51370</p> <p>Based on record review, interview, policy review, and job description review, the provider failed to ensure staff had administered 2 of 13 sampled residents (3 and 11) medications as ordered by their physicians.</p> <p>*Resident 3 had errors related to a diuretic medication for heart failure and an antiviral medication.</p> <p>*Resident 11 had errors related to two different psychotropic medications (medications that affect mental state).</p> <p>Findings include:</p> <p>1. Review of resident 11's electronic medical record (EMR) revealed:</p> <p>*She had a Brief Interview For Mental Status (BIMS) assessment score of 14, indicating she was cognitively intact.</p> <p>*Her diagnoses included congestive heart failure and chronic respiratory failure with hypoxia (inadequate supply of oxygen to the body's tissues).</p> <p>*Her medications included:</p> <p>-Spironolactone 50 mg oral tablet, ordered on 12/18/24, 1 tablet every morning for heart failure.</p> <p>-Tamiflu 30 mg oral capsule, ordered on 2/7/25, 1 capsule twice a day for 12 doses for influenza.</p> <p>*She was hospitalized from 2/2/25 to 2/7/25 for influenza.</p> <p>*Her discharge orders included a prescription for Tamiflu, 30 mg. capsule, twice a day for 12 capsules, last taken 2/6/25 at 9:06 p.m.</p> <p>*The facility staff entered this order into resident 11's MAR as one capsule by mouth at bedtime only.</p> <p>*Resident was given one capsule per day until 2/12/25 when the error was found.</p> <p>*The physician was notified of the error and ordered to stop the medication on 2/13/25.</p> <p>*The resident had not received six total doses of Tamiflu as ordered initially on 2/7/25.</p> <p>2. Review of the provider's 3/5/25 medication error report #2357 for resident 11 revealed:</p> <p>(continued on next page)</p>		

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>*The resident's spironolactone dose had been held beginning on 2/3/25 related to a physician's order.</p> <p>*On 2/21/25 there was an order for her to resume the spironolactone.</p> <p>*The resumption of the medication was missed by the facility staff and identified as a medication error on 3/5/25.</p> <p>*The resident had missed 12 doses of sprinolactone from 2/22/25 to 3/5/25.</p> <p>3. Review of provider's 3/7/25 medication error report #2358 for resident 11 revealed:</p> <p>*The facility staff had misread the resident's 2/21/25 physician order to renew the spironolactone and believed they had missed 12 doses resulting in a medication error.</p> <p>*On 3/7/25 the staff identified that medication error report #2357 was not an actual medication error of missed doses, but because of the 3/5/25 error report staff had restarted the resident's spironolactone on 3/6/25.</p> <p>*Facility staff had restarted the spironolactone without a physician order on 3/6/25.</p> <p>*On 3/7/25 the physician was contacted and clarified that the spironolactone should had not been resumed on 2/21/25.</p> <p>*The 2/21/25 physician order had been to renew the holding of the spironolactone for the resident, not to resum.</p> <p>4. Interview on 3/27/25 at 10:30 a.m. with director of nursing (DON) B regarding resident 11's medication errors above revealed:</p> <p>*On 2/21/25 the physician had marked to renew the hold on the spironolactone.</p> <p>*The facility staff misread the order as resuming the medication and completed a medication error report that the resident had missed 12 doses.</p> <p>*Then they restarted the medication on 3/6/25 without an order.</p> <p>*On 3/7/25 they clarified the order from the physician and found that the medication was to have remained on hold, not be restarted.</p> <p>*The staff incorrectly transcribed the Tamiflu order as one dose per day instead of two doses per day, causing the resident to miss six doses.</p> <p>5. Record review of resident 3's EMR revealed:</p> <p>*She had a BIMS score of 3, indicating she had severe cognitive impairment.</p> <p>(continued on next page)</p>

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  435095	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  03/27/2025
NAME OF PROVIDER OR SUPPLIER  Good Samaritan Society Scotland		STREET ADDRESS, CITY, STATE, ZIP CODE  130 6th Street Scotland, SD 57059	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>*Her diagnoses included severe vascular dementia other behavioral disturbance, bipolar disorder, and generalized anxiety order.</p> <p>*She had ongoing episodes of extensively calling out which had been documented to be disturbing to other residents, family members, and staff.</p> <p>*Her medications included:</p> <p>-Cymbalta (duloxetine, an antidepressant medication) for mood, related to bipolar disorder, current episode depressed, major depressive order.</p> <p>-Clozaril, (an antipsychotic medication that treats mental health conditions to help regulate mood.)</p> <p>6. Review of the provider's 3/13/25 medication error report #2360 for resident 3 revealed:</p> <p>*The resident's 2/27/25 order for Cymbalta had increased her dose on 2/27/25 from 30 mg. daily to 60 mg. daily to start on 2/28/25.</p> <p>*On 3/13/25 a medication aide notified DON B that the blister pack of Cymbalta in the medication cart was labeled for and contained 30 mg. tablets, while the medication administration record showed the dose should have been 60 mg.</p> <p>*The 30 mg. doses were missing from the 3/1/25 to 3/12/25 dates of the blister pack indicating they had been administered</p> <p>*The blister pack with the 60 mg. tablets had been located on the counter of the medication storage room with no tablets missing.</p> <p>*The pharmacy had delivered the 60 mg. dose blister pack initially on 2/27/25 to start on 2/28/25 according to the physician order.</p> <p>*On 3/10/25 the 60 mg. dose card had been sent back to the pharmacy by staff with no doses missing or administered.</p> <p>*On 3/11/25 the pharmacy had returned the 60 mg. dose blister pack back to the facility as the pharmacy had not received an order to discontinue that dose.</p> <p>*After the 3/11/25 pharmacy delivery, the 60 mg. blister pack had been left in the medication storage room and not put in the medication cart.</p> <p>*The resident had missed 13 doses of the increased Cymbalta order from 2/28/25 to 3/12/25.</p> <p>7. Review of the provider's 3/11/25 medication error report #2359 for resident 3 revealed:</p> <p>*The resident's Clozaril 12.5 mg was to start on 3/10/25 at bedtime.</p> <p>(continued on next page)</p>		

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>*The resident's MAR was signed off as having the medication given by certified medication aide (CMA) E.</p> <p>*The ordering physician was in the facility and pointed out that the resident could not have received the Clozaril dose as it had not been filled by the pharmacy yet.</p> <p>*That was a medication omission as CMA E had charted that he gave an ordered medication that was not available in the medication cart and had not been reported to the charge nurse that the medication had not available in the cart.</p> <p>8. Interview with CME on 3/26/25 at 5:20 p.m. revealed:</p> <p>*He had been a certified nurse's aide (CNA) for about ten years and a Certified Medication Aide (CMA) aide for about five years.</p> <p>*He would have known if a resident had a new medication as it would have been included in the nursing report (communication between outgoing and incoming nursing and care staff at the end of shift.)</p> <p>*The first dose of a new medication for a resident should have been given by the nurse, not the CMA.</p> <p>*He had not gotten report on 3/10/25 so he was not aware that the Clozaril was a new medication.</p> <p>*He described that he should have used the five rights (process for medication administration) as right person right medication and all the rest of the things but I must have missed it.</p> <p>*He had received verbal education from the DNS about the process and following it after the 3/11/25 medication error report.</p> <p>9. Interview on 3/27/25 at 10:30 a.m. with DON B revealed:</p> <p>*The steps for administering the correct dose of Cymbalta had not been followed from 2/28/25 to 3/12/25 resulting in a medication error for resident 3.</p> <p>*The resident's MAR had incorrectly reflected that the resident had been administered Clozaril on 3/10/25 and 3/11/25.</p> <p>-That was also a medication error.</p> <p>*She was doing rounds with the ordering physician on 3/11/25, who indicated that the medication could not have been given yet as it had not been provided by the pharmacy.</p> <p>*She had provided verbal education to CMA E about the five rights of medication administration, the administration of new medication by a nurse only, and ensuring accuracy.</p> <p>*CMA E had received report on 3/10/25 including information that the Clozaril for resident 3 was a new medication.</p> <p>(continued on next page)</p>		

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<p>F 0755</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>*She had provided verbal education to CMA F, CMA G, CMA H, and CMA I, who had incorrectly administered the 30 mg. dose and had documented that they had administered the 60 mg. doses from 2/28/25 to 3/12/25 for resident 3.</p> <p>10. Interview on 3/27/25 at 8.37 a.m. with registered nurse (RN) D revealed:</p> <p>*A licensed nurse should have given a new medication to the resident because a CMA was not supposed to give a first dose of a new medication.</p> <p>*The new medication blister pack would have been kept separate from the current medications and placed into the top drawer of the medication cart with a note on it.</p> <p>*That information would have been mentioned in their nursing report to the next shift.</p> <p>*When there was a change in the medication dose the current medication should have been pulled from the medication cart and replaced with the new medication blister pack and a CMA could give that new dose to the resident.</p> <p>Review of provider's undated certified long term care medication assistant job description revealed the medication assistant administers prescribed medications as delegated by a licensed nurse and within their scope of practice as defined by state regulations.</p> <p>Review of the provider's 12/11/19 onboarding manual draft revealed:</p> <p>*All new/refill medications will be delivered to the facility with a paper manifest.</p> <p>*The facility nurse was to match the delivered medications to the manifest.</p> <p>*The manifest required a nursing signature and the date of receipt of the medications.</p> <p>Review of the provider's revised 3/4/25 medication acquisition, receiving, dispensing, and storage policy revealed:</p> <p>*Licensed nursing employees are responsible for checking of all new orders of medications from the physician's orders.</p> <p>*Licensed nurses and medication aides (when allowed by state law) are responsible for reconciling medications received.</p>		