

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 435133	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 08/14/2024
NAME OF PROVIDER OR SUPPLIER Weskota Manor Inc		STREET ADDRESS, CITY, STATE, ZIP CODE 608 1st Street NE Wessington Springs, SD 57382	

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 0699</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>Provide care or services that was trauma informed and/or culturally competent.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 45383</p> <p>Based on interview, and policy review, the provider failed to ensure fourteen of fifteen sampled residents (1,2, 5,7,10,11,16,17,19,21,23,26 and 33) had been screened for post-traumatic stress disorder (PTSD) upon admission. Finding include:</p> <p>1. Interview on [DATE] at 12:58 p.m. with resident 10 while seated in her recliner revealed:</p> <p>*She did not know why she was there. She had been a good girl.</p> <p>*She had thought she was living there because her mother died .</p> <p>Interview on [DATE] at 4:00 p.m. with licensed practical nurse (LPN) E regarding the above interview with resident 10 revealed:</p> <p>*She knew that resident 10 had been sent to a juvenile detention center when she was a teenager because she had a boyfriend.</p> <p>*Resident 10 would often tell staff she had been a good girl and did not know why she was there.</p> <p>Interview on [DATE] at 4:44 p.m. with social service manager (SSM) D regarding PTSD screening of residents revealed:</p> <p>*She did not screen all new residents for PTSD.</p> <p>*She had screened resident 34 for PTSD due to her having a diagnosis of the disorder upon admission.</p> <p>*She had contacted her social services consultant G regarding screening new residents for PTSD.</p> <p>-She had been informed a screening needed to be completed upon admission and annually on all residents.</p> <p>Interview on [DATE] at 10:07 a.m. with SSM D regarding PTSD screening on resident 10 revealed:</p> <p>*She had screened resident 10 today ([DATE]) and had spoken to the resident's son.</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 0699</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>-The resident's son had verified that resident 10 had been in a juvenile detention center when she was a teenager.</p> <p>--He added that resident 10 would reference she had been a good girl and did not know why she was there.</p> <p>*SSM D had offered counseling to resident 10 but she declined and her family also declined.</p> <p>Interview on [DATE] at 9:55 a.m. with social services consultant G regarding screening residents for PTSD revealed she had informed SSM D all residents needed a screening upon admission and then annually.</p> <p>Interview on [DATE] at 10:30 a.m. with director of nursing B regarding screening residents for PTSD revealed she had not been aware that all residents required a screening upon admission and annually.</p> <p>Review of the provider's [DATE] PTSD Screening policy revealed:</p> <p>*Nursing assess the day of admit with clinical assessment.</p> <p>*Social Services to evaluate each resident at admit and then during the annual assessment using the PTSD screening tool for DSM-5.</p>		

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>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.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 50915</p> <p>Based on observation, interview, record review, and policy review, the provider failed to ensure that 17 of 17 expired Influenza vaccine injections were removed from the medication refrigerator prior to the expiration date.</p> <p>Findings include:</p> <p>1. Observation and interview on [DATE] at 5:00 p.m. with licensed practical nurse (LPN) E in the medication storage room revealed:</p> <p>*There were two boxes of Influenza vaccines totaling 17 doses with an expiration date of ,d+[DATE] found in the medication refrigerator.</p> <p>*LPN E agreed that these influenza vaccines were expired and should not have been in the medication refrigerator.</p> <p>*The vaccines were removed from the refrigerator and LPN E said she would find out what needed to be done with them.</p> <p>2. Interview on [DATE] at 07:54 a.m. with director of nursing (DON) B revealed:</p> <p>*DON B agreed that the 17 influenza vaccines were expired.</p> <p>*When asked what happened to the vaccines and she said, we got rid of them. She later said that they were destroyed the previous night after the vaccines were discovered.</p> <p>*I asked if she knew what the expiration date was on the vaccines, and she said ,d+[DATE].</p> <p>3. Interview and record review on [DATE] at 1105 a.m. with DON B regarding the provider's Pharmaceutical Supplies Inspection Guide revealed:</p> <p>*The Pharmaceutical Supplies Inspection Guide was a tool used to check for outdated medications and pharmaceutical supplies.</p> <p>*This guide was to be completed monthly.</p> <p>*The last time this guide was documented as completed was on [DATE] by LPN E.</p> <p>*That guide was not completed during the month of July, 2024.</p> <p>4. Review of the provider's Medication Destruction policy revealed:</p> <p>(continued on next page)</p>		

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<p>F 0761</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>* When medications are discontinued by the physician order, expired or in the of patient's death or discharge, the medications are destroyed in the facility.</p>

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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Many</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 50916</p> <p>Based on observation, interview, policy review, and manufacturer's instructions review the provider failed to ensure food items for resident consumption were appropriately labeled, stored, and served in a safe and sanitary manner for the following:</p> <p>*Three of three commercial and one of one resident refrigerators that contained food items that were not labeled, dated, or discarded by the use-by date.</p> <p>*Two of two dry food storage areas that contained dry food items that were not labeled or dated.</p> <p>*One of one commercial freezer that contained food items that were not labeled, dated, or appropriately stored.</p> <p>*One of one food service manager (C) did not properly sanitize the food thermometer while temping the food items before serving them to the residents.</p> <p>*The kitchen and food service equipment was not maintained in a clean condition.</p> <p>Findings include:</p> <p>1. Observation during the initial tour of the kitchen and food storage areas on [DATE] at 12:40 p.m. revealed:</p> <p>*In the reach-in refrigerator:</p> <ul style="list-style-type: none"> -There were two out of five Activia yogurts with a use-by date of [DATE]. -There was a can of V8 juice dated [DATE]. -There was a [NAME] jar containing an unidentified red liquid dated [DATE]. -There was an opened tube of whipped topping that did not have an opened date or use-by date. <p>*Another refrigerator which staff referred to as the salad fridge contained:</p> <ul style="list-style-type: none"> -An opened bag of mozzarella cheese dated ,d+[DATE]. -A container of sour cream with an opened date of ,d+[DATE] and a use-by date of [DATE]. -An egg carton contained ten eggs with a use-by date of [DATE]. -An opened package of deli fresh roast beef that did not have an opened date. -A container of beef paste that did not have an opened date or a use by date. <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 - Many</p>	<p>-An unopened package of oven roasted turkey with a use-by date of [DATE].</p> <p>-An opened package of oven roasted turkey that did not have an opened date and had a use-by date of [DATE].</p> <p>-An opened jug of creamer that did not have an opened date.</p> <p>-A jug of orchard splash juice with an opened date of [DATE] and a use by date of [DATE].</p> <p>*In the dry baking goods storage room:</p> <p>-A clothing jacket was on the metal wire shelf that had oyster crackers stored on it.</p> <p>-An opened bag of marshmallows that did not have an opened date on it.</p> <p>-A container of pink lemonade powder with an expiration date of [DATE] with an opened date of ,d+[DATE].</p> <p>-An unsealed bag of Oreo cookie pieces that had a use-by date [DATE].</p> <p>-An opened container of white vanilla frosting that did not have an opened date.</p> <p>*The freezer in the dry baking goods storage room contained:</p> <p>-A light weight zipped bag of brats that appeared to have freezer burn dated ,d+[DATE].</p> <p>-An opened bag of sausage dated ,d+[DATE].</p> <p>-An opened bag of rhubarb with best by date of [DATE].</p> <p>-An opened bag of potatoes that did not have a use-by date.</p> <p>-A light weight zipped bag of French fries that did not have a use-by date.</p> <p>-A light weight zipped bag of ham which appeared to be freezer burnt that did not have an opened by date.</p> <p>-A ripped open brown paper sack with French fries that did not have an opened by date.</p> <p>-An opened ice cream container that was labeled, ,d+[DATE] chicken pot pie.</p> <p>-Three bags of opened chicken patties that did not have an opened by date.</p> <p>*The weekly cleaning schedule hung up on a cabinet revealed:</p> <p>-Two out of 19 tasks were marked as completed for week 1.</p> <p>-One out of 19 tasks were marked as completed for week 2.</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 - Many</p>	<p>*The cabinet above the sink contained:</p> <ul style="list-style-type: none"> -A cottage cheese tub that contained lemon jello dated ,d+[DATE]. -A bag open to air that contained vanilla pudding and pie mix that had not open or best by date. -A box of orange gelatin mix that was labeled, ,d+[DATE]. <p>*The top of the oven appeared dusty with food particles and had a baking rack set on it.</p> <p>*The canned dry storage area contained:</p> <ul style="list-style-type: none"> -Cleaning supplies including Comet, Dawn [NAME] Sanitizer, and Stera Sheen on the bottom rack of a food shelving unit. <p>*In the walk-in freezer:</p> <ul style="list-style-type: none"> -There were three unopened boxes on the floor. -An opened bag of sausage patties that did not have an opened by date. -A light weight zipped bag of blueberry muffins that did not have an opened or use-by date. <p>*In the walk-in fridge:</p> <ul style="list-style-type: none"> -There were six unopened packages of roasted turkey that was dated use or freeze by ,d+[DATE]. -A case of cottage cheese that had a use-by date of ,d+[DATE]. -Three activia yogurts that had a use-by date of ,d+[DATE]. -A case of lite and fit yogurt that had a use-by date of ,d+[DATE]. -There were four cucumbers that were uncovered on the shelving unit and visibly spoiled with mold spots. -There were six 4-packs of lemon lime jello that had a use-by date of ,d+[DATE]. -There were two 4-packs of strawberry jello that had a use-by date of ,d+[DATE]. -A case of unpasteurized eggs. <p>*In the dining room fridge/freezer:</p> <ul style="list-style-type: none"> -There was an undated, zipped bag in freezer with pumpkin bread labeled, a resident's name on it. -There were two undated jars of pickles labeled, a resident's name on it. <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 - Many</p>	<p>-An undated Walmart bag with strawberries, melon, and tomatoes labeled, a resident's name on it.</p> <p>-A tub with blue lid with watermelon in it labeled, ,d+[DATE] a resident's name on it.</p> <p>-An undated container with a blue lid with grapes in it labeled, a resident's name on it.</p> <p>-An opened, unfinished can of root beer with resident's initials that was not dated.</p> <p>2. Observation and interview on [DATE] at 11:38 a.m. through 12:10 p.m. with food service manager C during the noon meal prep revealed:</p> <p>*The desserts (carrot cake and pudding) for the noon meal in the reach-in fridge were not covered.</p> <p>*Food service manager C:</p> <p>-Dipped the thermometer in a red bucket which she stated was filled with sanitizer.</p> <p>-Inserted that thermometer in a chicken breast, waited a few seconds, and read the temperature of 165 degrees Fahrenheit (F).</p> <p>-Placed the thermometer in a green bucket which she stated was detergent.</p> <p>-Wiped off the food particles into the green bucket and then dipped the thermometer into the red bucket.</p> <p>-Continued to obtain the temperatures of the food items and used this cleaning process ten additional times.</p> <p>*She stated the sanitizer is the same that is used for the dishes.</p> <p>3. Observation on [DATE] at 12:15 p.m. in the dishwasher room revealed:</p> <p>*Expired hydron chlorine test strips dated [DATE].</p> <p>*There were rusty cans that staff put leftover food in after meals and would then wash them in the dishwasher.</p> <p>4. Interview on [DATE] at 3:36 p.m. with food services manager C about the above observations revealed:</p> <p>*She was not aware there were expired items in any of the fridges.</p> <p>*It was her expectation that staff throw away expired food times and label them correctly when opened.</p> <p>*The staff were supposed to keep personal items in their locker and not with food items.</p> <p>*She stated things in the freezer should be wrapped in saran wrap and put in gallon zipped bags.</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 - Many</p>	<p>*She was not aware that her zipped bags were not freezer bags, and the food was getting freezer burnt.</p> <p>*If food was brought in for residents, it needed to be labeled correctly with their name, date, and could be kept for seven days.</p> <p>*She confirmed that the eggs were not pasteurized.</p> <p>*She stated the egg container in the kitchen fridge has been refilled since she has been there but should have the correct date from the original egg container marked on it.</p> <p>*She agreed that the cleaning schedule was not complete and that everything on that list should be cleaned weekly and marked when done.</p> <p>*Staff were supposed to put the hydron chlorine test strips on the silverwear before every meal to test the chlorine level.</p> <p>*She stated she was not aware the test strips were expired.</p> <p>*She explained dishes must completely air dry after they were removed from the dishwasher per the sanitizer instructions.</p> <p>*When asked if she allowed the thermometer to dry before temping foods, she stated she had not and that it was a problem.</p> <p>5. Interview on [DATE] at 4:34 p.m. with administrator A revealed there was no policy on the cleaning schedule, and she expected staff to fill the cleaning schedule out accordingly.</p> <p>6. Review of the providers [DATE] reviewed General Food Preparation and Handling policy revealed:</p> <p>*Procedure:</p> <ul style="list-style-type: none"> -The kitchen and equipment are clean. -Foods are received, checked, and stored properly as soon as they are delivered. -Food is covered for storage. <p>7. Review of the providers [DATE] Dry Food Storage policy revealed:</p> <p>* Food is stored, prepared, and transported at appropriate temperatures and by methods designed to prevent contamination.</p> <p>*Procedure:</p> <ul style="list-style-type: none"> -All containers must be legible and accurately labeled. <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 - Many</p>	<p>-Chemicals must be clearly labeled, kept in original containers when possible, and kept in a locked area away from food.</p> <p>-All stock must be rotated with each new order received.</p> <p>8. Review of the provider's [DATE] reviewed Temperatures of Hot and Cold Food policy revealed:</p> <p>*Procedure:</p> <p>-To take temperatures, a clean, sanitized and air-dried thermometer is needed .</p> <p>-The thermometer must be sanitized between uses in different foods. Thermometers can be sanitized using alcohol swabs in between taking the temperature of the food.</p> <p>9. Review of the provider's [DATE] reviewed Food from Outside Sources policy revealed:</p> <p>*Procedure:</p> <p>-It must be placed in a plastic container with tight fitting lid.</p> <p>-Food brought in should be labeled with the individuals name. If the item is to be stored, it must be dated and placed in the resident's refrigerator. After 3 days the perishable item will be discarded.</p> <p>10. Review of the [NAME] Sanitizer manufacturer's instructions for use revealed:</p> <p>*For sanitizing food contact surfaces:</p> <p>- .must be sanitized by emersion.</p> <p>-Thoroughly wet all surfaces.</p> <p>-Drain thoroughly and air dry.</p> <p>-Do not rinse.</p>		