

Plan of Correction

Program Name: Aliive-Roberts County, Inc.	Date Due: 10/21/2021
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Administrative POC-1	
Rule #: 67:67:04:01	Rule Statement: Policies and procedures manual. Each agency shall have a policy and procedure manual to establish compliance with this article and procedures for reviewing and updating the manual.
Area of Noncompliance: Aliive's policy and procedures manual references outdated ARSD.	
Corrective Action (policy/procedure, training, environmental changes, etc): Update policies to current version	Anticipated Date Achieved/Implemented: Date 10/6/2021
Supporting Evidence: emailed policies	Position Responsible: Director
How Maintained: Will update policies as needed	Board Notified: Y <input checked="" type="checkbox"/> N <input type="checkbox"/> n/a <input type="checkbox"/>

Signature of Agency Director: 	Date: 10/7/2021
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Please email or send Plan of Correction to:

Department of Social Services
Office of Licensing and Accreditation
3900 West Technology Circle, Suite 1
Sioux Falls, SD 57106

Email Address: DSSLicAccred@state.sd.us

The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above plan.

Signature of Licensing Staff: 	Date: 10/8/21
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