

**To:** Mary Beth Fishback, Program Director  
East Central Behavioral Health  
211 4<sup>th</sup> St.  
Brookings, SD 57006

**From:** Chris Qualm, Administrator  
Office of Health Care Facilities Licensure and Certification  
615 East 4<sup>th</sup> St.  
Pierre, SD 57501-1700

**Re:** Compliance Survey conducted 6/27/2018

**By:** Derek Schiefelbein, Sr. Health Facilities Surveyor

**Survey Type:** Physical Environment, Safety, Fire Prevention and Accessibility

**Code Standards:** Administrative Rules of South Dakota (ARSD) 67:62 Mental Health  
National Fire Protection Association Code 101 "Life Safety Code"  
(LSC) 2000 Edition, chapters 1-7 inclusive & chapter 23

**Cc:** Mary LeVee, Department of Social Services  
Division of Behavioral Health Services

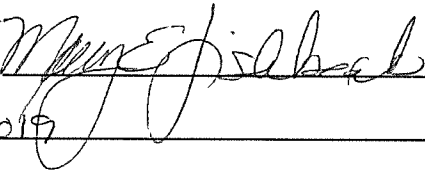
The purpose of this survey was to conduct an initial survey, evaluate the operation, and determine compliance with South Dakota Administrative Rules 67:62:09.

The following is a list of items that were found out of compliance with the above rules. Please provide a plan of correction, correction date, and quality assurance plan for the following noted deficiencies. We request that you provide this office with your plan of correction stating the completion date for the corrections, the corrective action you have taken, or the plan of correction that you intend to make. **The plan must be submitted to our office by January 19, 2019.** Please indicate staff position or titles, not personal names, in your plan of correction if/when you identify what staff position will be responsible for corrections or monitoring compliance. Please sign the plan of correction prior to returning. In lieu of mailing, you may scan and email your copy to the following: [Mary.leeve@state.sd.us](mailto:Mary.leeve@state.sd.us) , [Heidi.gravett@state.sd.us](mailto:Heidi.gravett@state.sd.us) and [derek.schiefelbein@state.sd.us](mailto:derek.schiefelbein@state.sd.us).

If you have questions regarding the survey, please do not hesitate to contact the Department of Health.

1. Regular fire drills are not being conducted regularly. Documentation did show drills were completed in January, March, May, and September 2017. But none since that time.  
**Date of correction: 10/1/2018**

**Plan of correction: Staff education has been completed on agency policies. Fire drills will be conducted quarterly and documented as per agency policy AP-08 Fire Prevention and Safety.**

Agency Signature:   
Date: 2/12/2019