

FEB 22 2024

SD DOH-OLC

STATE OF SOUTH DAKOTA
DEPARTMENT OF HEALTH
LICENSURE & SAFETY: Health Protection | Licensure & Certification | Medical Cannabis
ACCREDITATION & REPORTING: Vital Records | Health Data & Reporting
Accreditation & Quality | Legal

SOUTH DAKOTA
DEPARTMENT OF HEALTH

Date: February 22, 2024

To: Tiffany Butler, Administrator tbutler@carrollinstitute.org
Carroll Institute
310 S 1st Ave
Sioux Falls, SD 57104

From: Cassie Deffenbaugh, MSN, BSN, RN, Administrator
Office of Licensure and Certification
600 East Capitol Avenue
Pierre, SD 57501

Re: Compliance Survey February 20, 2024

By: Travis Nelsen, Health Facilities Surveyor

Facility type: Substance Use Disorders

Standards: Administrative Rules of South Dakota (ARSD) 67:61 Substance Use Disorders. National Fire Protection Association Code 101 Life Safety Code (LSC), 2012 Edition, Chapters 1-10 inclusive and Chapter 33

Cc: Muriel J. Nelson
Program Manager Office of Licensing and Accreditation
Department of Social Services

A compliance survey for the above-referenced codes and standards was conducted on February 20, 2024. The purpose of this survey was to evaluate the operation to determine compliance with the above ARSDs and LSC references.

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 the following email addresses: DOHOLCPoC@state.sd.us and Travis.Nelsen@state.sd.us no later than March 3, 2024.** Please retain a copy of the correction plan for your own records.



BED CAPACITY: Arch Halfway House: 87 beds
516 W. 12th Street
Sioux Falls, SD

1. The doors to resident rooms 401 and 402 would not latch into the frame.
2. The gap between the top of the door and the door frame for resident rooms 301, 401, and 402 would not prevent the passage of smoke.

Arch II: 24 beds
327 South spring, Sioux Falls

3. No deficiencies noted.

Carroll Institute
310 S First Ave (business occupancy)

4. No deficiencies noted.

Correction date: 3/1/24

Plan of correction: Maintenance continuously adjusts doors as needed. Our building tends to shift with the weather changes and humidity so this is a constant task on his maintenance checklist. Conversation has been had with Maintenance and Residential Manager to have doors adjusted and working properly by March 1, 2024.