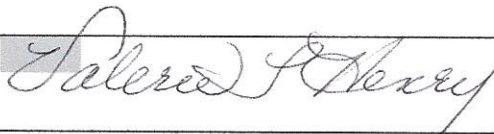


Plan of Correction

Program Name: Empower	Date Submitted: 03/08/2021	Date Due: 04/07/2021
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Administrative POC-1	
Rule #: 67:61:11:08	Rule Statement: The Prevention agency completes a quality assurance review of its prevention programming with an annual summary report made available to the board of directors, agency staff, and the Division. The QA review identifies qualitative problems and recommends plans for correcting them
Area of Noncompliance: <i>As noted above, some documentation was unavailable as a result of a fire, however the most recent annual report that was available (2017) did not include a quality assurance review of the agency's prevention programming. While such items are addressed in the agency's workplan, the Quality Assurance review ought to be added to the annual summary report.</i>	
Corrective Action (policy/procedure, training, environmental changes, etc): EMPOWER Coalition has updated their policy 67:61:11:08 stating that the Quality Assurance Review will be added to the annual summary report.	Anticipated Date Achieved/Implemented: Date 04/15/2021
Supporting Evidence: Attached policy: EPN211-011-08	Position Responsible: CEO
How Maintained: Added to the annual summary template.	Board Notified: Y <input checked="" type="checkbox"/> N <input type="checkbox"/> n/a <input type="checkbox"/>

Program Director Signature: 	Date: 04/07/2021
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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: DSSBHAccred@state.sd.us