DATE: April 26, 2021

TO: Human Services Agency

RE: Compliance Survey conducted on April 13, 2021

BY: Travis Nelsen, Health Facilities Surveyor

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

CLASSIFICATION: Alcohol and Drug Treatment Facility (Residential)
Mental Health

CODE STANDARDS: Administrative Rules of South Dakota 67:61 – Substance Abuse Disorders
Edition, chapters 1-10 inclusive and chapter 33 and 39.

The purpose of this survey was to conduct an initial survey, evaluate the operation, and determine compliance with South Dakota Administrative Rules 67:61.

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 May 26, 2021.** 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: Muriel.nelson@state.sd.us, chris.kenyon@state.sd.us and cindy.koopmanviergets@state.sd.us

If you have questions regarding the survey, please do not hesitate to contact the Department of Health.
301 Veteran Ave, Sisseton, SD

1. The fire extinguisher’s last annual inspection was July 2019, but expired in July 2020. Those extinguishers should be inspected annually.

   Plan of correction: Confirmed yearly contract with Minn-Dak fire and safety and had them inspect extinguishers at location on 4/19/21

   Date of plan of correction: 04/19/21

   Position responsible: Maintenance Supervisor

   Transitional Residence – 1225 1st Ave NE, Watertown, SD

   This building met the minimum standards.

   Serenity Hills – 1500 N Highway 20

   This building met the minimum standards.

   Human Services Business Occupancy – 123 19th Ave NE, Watertown, SD

   This building met the minimum standards.

   CARE – 1313 9th Ave SW, Watertown, SD

   This building met the minimum standards.

   Agency Signature: [Signature]

   Date: 4/27/2021