



DIVISION OF LICENSURE & ACCREDITATION

LICENSURE & SAFETY: Health Protection | Licensure & Certification | Medical Cannabis
ACCREDITATION & REPORTING: Vital Records | Health Data & Reporting | Accreditation &
Quality | Legal | Policy, Rules, & Legislation | Professional & Occupational Boards

DATE: December 19, 2022

TO: Kari Johnston
Human Services Agency
123 19th Street NE
Watertown, SD 57201

FROM: Cassie Deffenbaugh, MSN, BSN, RN, Administrator
Department of Health
Division of Licensure and Accreditation
Office of Licensure and Certification
600 East Capitol Avenue
Pierre, SD 57501

RE: Compliance Survey December 7, 2022

BY: Travis Nelsen, Senior Health Facility surveyor

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

Code Standards: Administrative Rules of South Dakota (ARSD) 67:61:10 Substance Use Disorders, and 67:62
Mental Health.
National Fire Protection Association Code 101 Life Safety Code, 2000 Edition, Chapters 1
through 10 inclusive and chapters 33 and 39.

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

A compliance survey for the above referenced codes and standard was conducted on December 7, 2022. The purpose of this survey was to evaluate the operation to determine compliance with the above ARSDs and LSC reference.

The following is a list of items that were found out of compliance with the above rules. 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 23, 2023.**



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Please indicate the staff position or title, not personal names, in your plan of correction if/when you identify the staff position that will be responsible for corrections or maintaining compliance. Please sign the plan of correction prior to returning it. In lieu of mailing, you may scan and email your copy to the following: chris.kenyon@state.sd.us and Julie.jenssen@state.sd.us.

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

1225 1st Avenue NE, Watertown, Transitional Residence, Small Residential Board and Care MH

1. This building met the minimum standards.

1500 N Highway 20, Serenity Hills, Large Residential Board and Care AD

1. This building is temporarily housed at 1029 Gilbert Ave. It will be moved to the new building at the main campus. Was not inspected due to an outbreak of a communicable disease.

123 19th Avenue NE, Watertown, Human Services Agency, Business Occupancy MH

1. This building met the minimum standards.

1313 9th Avenue. SW, CARE, Business occupancy

1. There were five gallon plastic buckets being used as ashtrays by the back door and a metal bucket by the front door. All ashtrays had excessive amounts of used cigarettes to the point they were all fire hazards. The five gallon plastic buckets are combustible and had melted from heat. The facility needs to get approved ashtrays and store them away from the building.

Correction date: 1/16/2023

Plan of correction: See Attached

Position responsible for correction: Lynn Amdahl, CARE Coordinator

301 Veteran Avenue, Sisseton MH/AD

1. This building met the minimum standards.

Agency Signature: 

Date: 1/11/2023



TO: Cassie Deffenbaugh MSN, BSN, RN, Administrator
Department of Health
600 East Capitol Avenue
Pierre SD 57501

FROM: Lynn Amdahl
Human Service Agency
CARE Program
123 19th Street NE
Watertown SD 57201

RE: Plan of Correction

In response to the Compliance Survey December 7, 2022 by Travis Nelson, Senior Health Facility Surveyor, I am submitting the following plan of correction.

1313th Avenue SW, CARE, Business Occupancy

1. There were five gallon plastic buckets being used as ashtrays by the back door and a metal bucket by the front door. All ashtrays had excessive amounts of used cigarettes to the point they were all fire hazards. The five gallon plastic buckets are combustible and had melted from heat. The facility needs to get approved ashtrays and store them away from the building.

Correction date: Monday, January 16, 2023.

Plan of correction: New approved metal ashtrays / ash cans have been ordered. Once received they will be placed in safe locations away from the building.

Position responsible for correction: CARE Coordinator

Respectfully,

Lynn M. Amdahl

Lynn M Amdahl, MSW, CSW-PIP
CARE Coordinator

Date: January 11, 2023.