

TO: Jim Fox, Director
New Dawn Center
PO Box 198
19271 Hwy79
Vale, SD 57788-0198

FROM: Chris Qualm, Administrator
Office of Health Care Facilities, Licensure and Certification
615 East 4th Street
Pierre, SD 57501-1700

RE: Compliance Survey conducted February 27, 2017

BY: Derek Schiefelbein, Senior Health Facilities Surveyor
Department of Health, Health Care Facilities Licensure and Certification

CODE STANDARDS: Administrative Rules of South Dakota (ARSD) 67:61:09 and
67:61 :10 Alcohol and Drug
National Fire Protection Association 101 Life Safety Code (LSC) 2000
edition, chapters 1-10 and 33
Americans with Disabilities Act Accessibilities Guidelines (ADAAG)

CC: Melanie Boetel
Division of Community Behavior Health Services
Department of Social Services

CLASSIFICATION: Alcohol and Drug Treatment Facility (Residential)

BED CAPACITY: 24 Beds; Census 16

Enclosed please find the list of deficiencies related to state rules identified as a result of the February 27,2017, survey completed at New Dawn Center, Vale, South Dakota.

The purpose of this survey was to evaluate the operation and determine compliance with South Dakota Administrative Rules. Please provide a plan of correction, correction date, and a plan of correction for the following noted deficiencies.

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 April 3, 2017.** 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: Melanie.boetel@state.sd.us, Heidi.gravett@state.sd.us and derek.schiefelbein@state.sd.us.

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

1. Review of the monthly fire drills from February 2016 through February 2017 revealed no fire drills had been conducted during the overnight shift. Interview with the assistant director at the time of the record review confirmed that finding. She stated she was not aware the overnight staff had not completed any overnight fire drills.

Date of correction: 2/22/2017

Plan of correction: Agency established a yearlong fire drill "schedule". The individual responsible for conducting the drill is the agency driver/maintenance position. See attached Fire Alarm Drill Schedule.

2. The vinyl floor adjacent to the threshold by the east exit door had eroded away and left a bare floor. That area measured approximately thirty inches long and twelve inches wide. Interview with the assistant director at the time of the observation confirmed that finding. She stated he was not aware of the damaged flooring.

Date of correction: 2/22/2017

Plan of correction: The bare floor was covered with a metal threshold and was installed by the agency maintenance man.

3. The entire kitchen is in need of remodeling or replacement. The following was found:

- *The pressboard cabinets are warped, bulged on the edges, damaged, and in disrepair.
- *The laminate countertops have chips, nicks, scratches, and gaps in the seams that expose the bare wood.
- *The gas stove had peeling paint from the flames. The pilot light for the oven is hazardous and requires the burners to be on for the oven to function. The flames for the burners are so high they can burn the hair off the arms of the cook when she reaches to the back of the stove to turn the knob down.
- *The vinyl floor had nicks, holes, and worn surfaces.
- *The hood does not properly extend over the small deep fat fryer on the counter and is vented through the top of the upper cabinet.
- *The back splash behind the stove and adjacent counter is worn and uncleanable.

Interview with the director at the time of the above observations confirmed those findings. He stated they have been working to find a contractor and secure grant money for the project. Bids for a totally new kitchen were reviewed by the surveyor. The process is ongoing.

Date of correction: The anticipated completion of the remodeling of the kitchen will be the fall to early winter 2017.

Plan of correction: New Dawn Enterprises is applying for a \$32,283.00 grant from the John T. Vucurevich Foundation from Rapid City to finance the remodeling project. Application deadline for the grant is July 1, 2017, with potential award being granted in the September 2017 quarterly meeting of the Foundation.

In speaking informally with a couple of members of the New Dawn Enterprises Board of Directors, this project may have to be financed via a bank loan if the grant is not approved. The Board of Directors will address this at their next BOD meeting on June 22, 2017.

4. The food contact surfaces in the kitchen and dining room were being disinfected with Pro Force disinfectant/cleaner. That product is not approved for food service. Food contact surfaces are to be sanitized.

Date of correction: 2/22/2017

Plan of correction: The disinfectant cleaning product was replaced with Pro Force Sanitizer cleaning compound. A two-stage cleaning process was started where the counter tops and dining tables are cleaned with disinfectant and then a second cleaning using the sanitizer solution is applied and wiped down.

This over site for the cleaning process is supervised by the agency food service manager.

Technical assistance was also given at the time of the survey. Those items were:

*The east shower and toilet room are in need of some painting and repair to maintain cleanable surfaces. Both areas were repaired by the agency maintenance man.

Agency Signature: Jim Fox SAC, Director

Date: 6-6-17

Fire Alarm Drill Schedule

Month

Shift

0000-0800

0800-1600

1600-000

January
February
March
April
May
June
July
August
September
October
November
December

	0000-0800	0800-1600	1600-000
January		0900	
February		1100	
March			2345
April	0730		
May			1630
June		1230	
July			2300
August	0730		
September	0730		
October			1645
November		1000	
December		1300	

