

To: Chief Deputy Willie Welchel
Pennington County Sheriff's Office- Addiction Care Campus
321 Kansas City St.
Rapid City, SD 57701

From: Chris Qualm, Administrator
Department of Health
Office of Health Care Facilities Licensure and Certification
615 East 4th St.
Pierre, SD 57501-1700

Re: Compliance Survey conducted 09/18/2019

By: Craig Holden, Medical Facilities Engineer
Department of Health, Health Care Facilities Licensure & Certification

Classification and Address: Pennington County Sheriff's Office- Addiction Treatment Services
321 Kansas City St. Suite 110
Rapid City, SD 57701

Survey Type: Alcohol and Drug Treatment Facility
Environmental Sanitation, Safety, Fire Prevention, and Accessibility

Code Standards: Administrative Rules of South Dakota (ARSD) 67:61
National Fire Protection Association Code 101 "Life Safety Code" (LSC)
2000 edition, chapters 1-10 inclusive and chapter 23

Cc: Mary Levee, Department of Social Services
Division of Behavioral Health Services

Bed Capacity: 32 men and 32 women (64 total)

Facilities Reviewed: Administration and Counseling: 321 Kansas City St.
Safe Solutions and Detoxification: 321 Kansas City St.
Crisis Care: 321 Kansas City St.
LS Facility: 321 Kansas City St.

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 12/13/2019.** 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: Mary.levee@state.sd.us , Heidi.gravett@state.sd.us and Craig.Holden@state.sd.us

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

1. Fire alarm record of completion documentation was not available at the time of the survey.
Date of correction: 11/13/19
Plan of correction: Documents provided to DOH Inspector by Project Manager with Pennington County Buildings & Grounds with Gustafson Builders. Confirmation of receipt with both DOH Inspector and Project Manager with Pennington County Buildings & Grounds via email.
2. Documentation showing the backup generator tie-ins to the new construction was not available.
Date of correction: 11/19/19
Plan of correction:
Email provided from Project Manager with Pennington County Buildings & Grounds reads:
"There are two branches that are backed up by the generator, life safety (LS) and equipment (EQ) loads. The life safety loads are backed up by panels LS & LSE1. These LS loads typically pertain to lighting, which will light the path of egress to safely exit the building in case of an emergency. The EQ loads are also backed up by panels EQ, EQE1, EQE2 & EQEP. The EQ loads are optional loads added to keep the building running and operational in case of a power outage. Most of these loads are marked by a red receptacle. Other EQ loads include building heating, Fire Alarm, Security and both the east and west IT Rooms (1021 & 2073) along with both Tech stations (2073 & 2107)."
- Per Electrical Engineer with Skyline Engineering LLC
3. Fire sprinkler above ground installation documentation was not available at the time of the survey.
Date of correction: 11/13/19
Plan of correction: Documents provided to DOH Inspector by Project Manager with Pennington County Buildings & Grounds with Gustafson Builders. Confirmation of receipt with both DOH Inspector and Project Manager with Pennington County Buildings & Grounds via email.
4. The mechanical room one-hour, fire-rated wall had unsealed penetrations of piping and conduits.
Date of correction: 11/18/19
Plan of correction: Project Manager with Pennington County Building & Grounds verified the mechanical room one-hour penetrations have been caulked via email on 11/18/19 to Staff Assistant IV on 11-18-19.
5. The two-hour, fire-rated separation wall had unsealed penetrations of piping.
Date of correction: 12-5-19
Plan of correction: Project Manager with Pennington County Buildings & Grounds stated in email to Staff Assistant IV on 12-5-19 that Scull Construction completed the 2-hour, fire-rated separation wall prior to 12-5-19. If needed, pictures were taken of completed work and can be sent upon request.

Agency Signature: Deanne Nolan

Date: 12/11/19