Facility: Southeastern Behavioral Health Care, Sioux Falls, S.D.

Survey Date: 8/25/16

Surveyors: Travis Nelsen, Health Facilities Surveyor

Survey Type: Physical Environment
Safety
Accessibility

Memorandum of Understanding with the Department of Human Services
Americans with Disabilities Act Accessibilities Guidelines (ADAAG)

Cc: Ann Marie McDonald
Accreditation Program Manager
Department of Social Services Division of Behavioral Health

Children’s & Counseling Services 2000 South Summit Ave., Sioux Falls, SD (Business Occupancy)
1. Combustible materials such as files and children’s toys were being stored in the south stairwell.

Community Support Services 100 W 5th St., Sioux Falls, SD (Business Occupancy)
1. The fire extinguishers had not been inspected monthly.

2. The Emergency lights located by offices 105, 110, and in the stairwell to the basement did not work when tested.

3. In the kitchen the following items need to be corrected:
   - Wet wiping cloths were stored in the dish washing area. Those wiping cloths were not stored in sanitizer solution.
   - The paint is loose and coming off the wall behind the pan storage area.
   - The exterior of the refrigerator located near the grill should be cleaned.
   - The paper goods (napkins and paper bowls) stored on the floor in the walk-in-cooler should be stored up off the floor.

4. The medical records area was left unsecured and unattended for an unknown period of time. I was able to gain access to patient’s health records. Those records should be secured when they are left unattended.

210 North Main Ave. Suite 103, Parker, SD (Business Occupancy)
1. The fire extinguishers had not been inspected monthly. (Life Safety Code 39.3.5 Extinguishment Requirements)

**121 North Main, Salem, SD (Business Occupancy)**

1. This building was in compliance

Date of correction:

Plan of correction: