

Date: November 17, 2023

To: Kris Graham

Southeastern Behavioral Health Care
2000 S. Summit Ave.
Sioux Falls, SD 57105
KrisG@southeasternbh.org

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 November 2, 2023

By: Travis Nelsen, Senior Health Facility surveyor

Facility type: Mental Health business occupancy

STANDARDS: Administrative Rules of South Dakota (ARSD)

- 67:62 Mental Health
National Fire Protection Association Code 101 Life Safety Code (LSC), 2012 Edition, Chapters 1-10 inclusive and Chapter 33

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

A compliance survey for the above referenced codes and standard was conducted on November 2, 2023. The purpose of this survey was to evaluate the operation to determine compliance with the above ARSD's and LSC references.

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. Please type your plan of correction on this document and submit it to the following email addresses: DOHOLCPoC@state.sd.us and Travis.Nelsen@state.sd.us. **The plan must be submitted to our office by November 27, 2023.**

Children's & Counseling Services 2000 South Summit Ave., Sioux Falls, SD (Business Occupancy)

1. The emergency exit from the boiler room would not open easily. The door would stick shut and would only open with a moderate amount of force. *worked on door 11-3-23. will exercise doors on a monthly basis as discussed with Travis.*
2. There were combustible materials (Cardboard boxes of notebooks, gift bags, etc..) stored in the stairwells. *All Items removed by 11-7-23*
3. The stairwell doors were wedged or tied in the open position at the top and bottom of the north stairwell and the top of the south stairwell. *Removed hold back on upstairs door 11-3-23. Hallway door closed*

Community Support Services 100 W 5th St., Sioux Falls, SD (Business Occupancy)
Was found in compliance.

210 North Main Ave. Suite 103, Parker, SD (Business Occupancy)

1. Fire extinguisher should be secured instead of sitting on the floor.
Extinguisher hung properly 11-9-23

121 North Main, Salem, SD (Business Occupancy)

1. Fire extinguisher should be secured instead of sitting on the floor.
Extinguisher hung properly 11-9-23

Date of correction:

Plan of correction: