# South Dakota Department of Social Services CERTIFICATE OF LICENSE

## as a CHILD WELFARE AGENCY

is hereby granted this license to conduct and maintain a Child Placement Agency for the period from October 1, 2020 to This is to certify that Capital Area Counseling Services located at 2001 Eastgate Avenue, Pierre, SD 57501 September 30, 2021.

This facility satisfactorily complies with requirements of the South Dakota Compiled Laws of 1967, South Dakota Department of Social Services. This license is subject to revocation for Sections 26-6-1 through 26-6-27 and the Child Care Standards as established by the reasonable cause as cited in SDCL 1967; Section 26-6-23. Issued this 27 day of October 5, 2020.



License Number R 52

King ama Wisheler

Department of Social Services Child Protection Services 700 Governors Drive Pierre, S.D. 57501-2291 605-773-3227

### LICENSING RENEWAL STUDY CHILD PLACEMENT AGENCY ARSD 67:42:01, 67:42:05, 67:42:09

AG	ENC'	Y NAME: Capital Area Counseling Service, Inc. (R52)					
DIR	ECT	OR: Carrie Ward					
1.	Licensing Requirements - 67:42:01:02, 67:42:01:04, 67:42:01:13; SDCL 26-6-11						
	A.	The following have been submitted to the Department:	YES	NO			
		1. Application materials for license	✓				
		2. Documentation of need	N/A				
	B.	A statement of compliance with the Civil Rights Act of 1964 is included in the agency's policies.	✓				
	Con	nments:					
		application for license renewal dated October 1, 2020 is on file with the lice ed statement of compliance with the Civil Rights Act of 1964.	nsing record. It	contains a			
2.	Age	ncy Responsibilities - 67:42:01:28	<u>YES</u>	NO			
	A.	The building and equipment needs of the organization are adequately met.	✓				
	B.	The agency has sufficient funds to meet the needs of the community.	✓				
	Con	nments;		),————————————————————————————————————			
	pro	ital Area Counseling Service (CACS) offices were found to be adequately furide for the needs of the program. The current audit was not available at the time vide the current audit when available.					
3.	Insu	rance - 67:42:01:35	YES	NO			
	A.	Vehicles used to transport children have appropriate passenger liability insurance.	<b>✓</b>				
	B.	The agency carries public liability insurance.	<b>✓</b>				
	Con	nments:	<del></del>	S			
	Con	o, commercial, general, and professional liability coverage is purchased throughpany, policy # PHPK2146886. A copy of the current Certificate of Liability In ugh July 1, 2021 is on file in the licensing record. Proof of insurance coverage for transporting clients were in the personnel files reviewed.	surance verifyin	g coverage			
4.	Acc	ounting System - 67:42:01:34	YES	NO			
	A.	An audit of the accounts has been done in the last year by a CPA.	<b>✓</b>	( <u> </u>			
		nments:  current audit was not available at the time of the on-site visit. Please provid	e the current a	udit when			

LicstudCPA 01-09.DOC Page 1

available.

5.	Staff Qualifications	

A.	Soc	ial Work Supervisor - 67:42:09:07	YES	<u>NO</u>		
	1.	Licensed as a certified social worker.	✓			
	2.	Two years supervisory experience in a family or child welfare field.	<b>√</b>	H		
		List supervisor's qualifications:				
		Jennifer Gray, MSW Social Work CSW (# 2936 exp. 12/31/21), Chief of social work supervisor since November 1, 2012 after she returned to emploreviously was the SW supervisor from May 2005 to July 2011.				
B.	Soc	ial Workers - 67:42:09:07.01	YES	<u>NO</u>		
	1.	Licensed as a social worker; or	✓			
	2.	Licensed as a social work associate.	<b>✓</b>			
		List social worker qualifications:				
		Carrie Ward, BA Psychology, SWA (#1849, exp. 12/31/21) is the Therapeutic Foster Care Direct and provides services to foster families and children in foster care.				
		Becky Grandpre (#1539, exp. 12/31/20) is the TFC Licensing Special licensing of foster homes. She is the previous TFC director and has been position with CACS since 2017.				
Christine Bisek, MA Community/Agency Counseling, SWA (#2107, exp. 12/31/20 Clinical Specialist V/TFC Coordinator and Provides services to foster families and child care as well as providing oversight to the Clinical Specialists in case management and and provides assistance as needed to the director;				en in foster		
		Shirley Bernie, BA English, SWA (#2760, exp. 12/31/20) is a TFC Clini services to foster families and children in foster care.	cal Specialist an	d provides		
		Claire Johnson, BS Social Work, SW (#3035, exp. 12/31/20) is a TI provides services to foster families and children in foster care.	FC Clinical Spe	cialist and		
		Annette Hulm SWA (#4680, exp. 12/31/20) is a TFC Clinical Specialist.				
		JaTona Jager BSW (#4833, exp. 12/31/21) is a TFC Clinical Specialist.				
		Bonnie Jeanotte (#5062, exp. 12/31/21) is a TFC Clinical Specialist.				
		Kimberlee Geuther, BA Psychology, is a TFC Clinical Specialist.				
		я				
C.	Para	aprofessional Staff - 67:42:09:08	YES	NO		
	1.	Works under the direct supervision of professional staff.	N/A			
	2.	Does not assume full responsibilities or duties of a social worker.	N/A	***************************************		
D.	Vol	unteers - 67:42:09:09	YES	NO		
	Vol	unteer records are kept and contain:				
	1.	Evidence that the individual is supervised by a staff member.	N/A			

		2.	Verification of social work licensure if performing social work		
			functions.	N/A	
		3.	A job description.	N/A	
		4.	Three positive references.	N/A	
		5.	Verification of screening for substantiated reports of child abuse or neglect.		
				N/A	-
		6.	Verification of submission of fingerprints to the DCI.	N/A	
		7.	Documented orientation training.	N/A	
		8.	Thirty hours in-service training if volunteering thirty or more hours each week.	N/A	
		9.	Evidence of being informed of procedures for reporting suspected CA/N.	N/A	N 0 01A
		Cor	nments:		
		CA	CS doesn't use paraprofessional staff or volunteers in the Therapeutic Foster	r Care Program.	
6.	Fee	s for	<u>Services</u> - 67:42:09:04	<u>YES</u>	NO
	A.	The	re is a written policy regarding the fees charged by the agency.	✓	
	B.	Fee	s are based on the cost of services that are provided.	✓	
	C.		pplicable, the policy includes any conditions under which fees may be ved.	<b>√</b>	
	D.	The	agency has a procedure for reimbursing foster parents.	<b>√</b>	
	Con	nmen	ts:	<del></del>	
	lice	nsing	ritten policies relating to fees for services and reimbursement of foster pare rules. The agency has a contract with the Department of Social Services to and negotiates a rate with the department for payment of those services.		
7.	In-s	ervic	e Training - 67:42:09:10	<u>YES</u>	<u>NO</u>
	A.		h employee has a documented record of an initial orientation within one of employment that includes all of the areas required in 67:42:09:10.	✓	
	B.	For con	staff beyond the first year of employment, the plan provides for spetency-based training based on an annual evaluation of the staff mber's competencies.		
			-	<b>———</b>	-
	C.		h employee has a documented record of a minimum of 30 hours annual ervice training.	<b>✓</b>	
	Con	nmen	ts:		

CACS written policies contain an orientation plan for new staff as does the Annual Training Plan submitted with the application for license renewal. An "Annual Training Plan CACS Therapeutic Foster Care TFC License Year September 2020 - August 2021" was submitted with the application for license renewal and is on file in the licensing record. The plan requires that staff attend a minimum of thirty hours of training per licensing year. Documentation in records reviewed for staff employed for more than one year indicated thirty

Page 3 LicstudCPA 01-09.DOC

hours of in-service training during the past year and documentation verifying training.

8.	Pers	onne	Records - 67:42:09:08.01, 67:42:09:11	<u>YES</u>	NO				
	Pers	Personnel records are kept and include the following:							
	A.		ume or application that includes educational background, personal and loyment history.	✓					
	B.	Job I	Description.	✓					
	C.	Ann	ual performance appraisal.	✓	- III				
	D.	Veri	fication of at least three reference checks.	<b>✓</b>					
	E.	Veri	fication of past employer checks.	<b>✓</b>	O <del>li Israel II.</del>				
	F.	Veri	fication of screening for substantiated reports of child abuse or neglect.	<b>√</b>	-				
	G.	Veri	fication of screening of sexual offender registry.	<b>✓</b>	V <del>AN</del>				
	H.	Veri	fication of submission of fingerprints to the DCI.	<b>-</b>	Swilliam				
		nmen							
			sonnel records were reviewed for staff employed more than one year. Do eviewed to verify compliance with the above requirements.	ocumentation w	as found in				
9.	Clie	nt Se	rvices - 67:42:09:13, 67:42:09:17	<u>YES</u>	NO				
	A.	The	re are written policies and procedures that provide for the following:						
		1.	A task centered, time framed case service planning process that is implemented within thirty days of intake.	✓					
		2.	Preplacement prevention services.	<b>✓</b>					
		3.	The placement of children in the least restrictive setting available to the child.	<b>√</b>					
		4.	Permanency planning to help children in foster care achieve a permanent placement.	<b>-</b>					
		5.	A process that assures continued services to the birth parents (when applicable).	<b>√</b>	3				
		6.	A process that assures at least monthly contacts with children in care or their foster parents.	<b>✓</b>					
		7.	Assurances to allow continued contacts between birth parents and their children when this is appropriate.	<b>✓</b>					
		8.	Regular educational instruction for children of school age.	<b>✓</b>					
		9.	Termination of services occurs only after a permanent plan has been achieved, or the agency's services are no longer required.	<b>√</b>					
		10.	A process to recruit and develop adoptive and foster homes, and to license foster homes.	✓					
		Con	nments:	= 10 30 100					

CACS written procedures relating to their treatment program are in compliance with licensing rules. Four records were reviewed of children in foster care. Documentation in records reviewed indicates compliance with each of the above required areas.

10.	Ado	ptive	<u>Services</u> - 67:42:09:14, 67:42:09:15, 67:42:09:16	<u>YES</u>	NO
	A.		re is a written policy stating that adoptive services are provided only in the parents are either unwilling or unable to care for the child.	N/A	
	<ul> <li>There is a written policy that reflects the following qua applicants and is documented in adoptive home records</li> </ul>		re is a written policy that reflects the following qualifications for adoptive licants and is documented in adoptive home records:		
		1.	Income requirements.	N/A	Discontinuos de la constanció de la cons
		2.	Housing requirements.	N/A	
		3.	Physical health.	N/A	x
		4.	Mental health.	N/A	
		5.	Religious beliefs in relation to best interests of the child.	N/A	
		6.	Other children in the home and family composition, needs and relationships.	N/A	
		7.	Verification of screening for substantiated reports of child abuse or neglect.	N/A	
		8.	Verification of a criminal record check.	N/A	
		9.	Ability to parent a child.	N/A	
	C.		re is a written policy regarding adoptive placements that reflects the owing:		
		1.	Priority is given to place a child with relatives when in the best interest of the child.	N/A	
		2.	Adoptive placement shall occur as soon as possible after the child is legally free for adoption.	N/A	
		3.	Current medical reports on an adoptive child are supplied to the adoptive parents.	N/A	
		4.	When indicated, continued services (including an adoption subsidy) shall be provided to assist the child and family after placement.	N/A	
		Cor	mments:		
		CA	CS is not licensed to provide adoptive services.		
11.	Fost	ter H	ome Services - 67:42:09:18, 67:42:09:25	<u>YES</u>	<u>NO</u>
	A.	A. Foster homes are approved on an annual basis.			
	B.		ter homes meet state standards (ARSD 67:42:01 & 67:42:05) or meet adards approved in accordance with tribal law.	<b>√</b>	

## Comments:

Four family foster home records were reviewed. Each record reviewed contained documentation to verify the home met the requirements of ARSD 67:42:01 and 67:42:05.

12.	Med	lical a	nd Dental Services - 67:42:09:19	YES	NO
	A.	The	re is a written policy for the health care of every child in care.	<b>√</b>	
	B.	Chil	dren receive physical and dental exams as required by 67:42:09:19.	✓	
	C.	Chil	dren are currently immunized.	✓	
	D.	Chil	dren receive physical and dental exams prior to adoptive placement.	✓	
	Con	nmen	·S:		
	with	licer	ritten policies relating to medical and dental care of children placed in the sing rules. Four records were reviewed of children in foster care. Document compliance with each of the above required areas.		
13.	Serv	vices 1	o Birth Parents - 67:42:09:20	<u>YES</u>	<u>NO</u>
	A.	Wri	ten policies reflect the following:		
		1.	The agency will respect parental rights and obligations.	N/A	
		2.	The agency will provide services to birth parents whether or not they choose to relinquish the child.	N/A	
		3.	The agency will not entice the birth parent to relinquish the child.	N/A	
		4.	The decision to relinquish the child shall be made by the birth parent.	N/A	
		5.	The agency shall assist with the legal termination of parental rights.	N/A	
		Con	nments:		
			CS does not provide counseling services to unmarried parents regarding dren.	planning for the	ir unborn
14.	Leg	al Ser	vices and Responsibilities - 67:42:09:21	YES	<u>NO</u>
	A.	The	agency employs/retains legal staff.	<b>✓</b>	
	Com	ment	<u>s:</u>		
			solicy states the agency attorney will provide legal services for children in ervices of Rob Anderson of the May, Adam, Gerdes, & Thompson law firm		d. CACS
15.	Oth	er Ag	<u>ency Services</u> - 67:42:09:22	<u>YES</u>	<u>NO</u>
	A.		agency provides for clothing, incidental and educational expenses for dren in its care.	✓	
	B.	Oth	er services (i.e., psychiatric, religious, special ed, etc.) are available as ded.	✓	
	Con	nmen	ts:		
			ntation found in records reviewed for children in foster care indicate Co o meet the needs of children in their care.	ACS provides ap	ppropriate
16.	Inte	rstate	<u>Placement of Children</u> - 67:42:09:23, 67:14:24	<u>YES</u>	<u>NO</u>
	A.		tten policies reflect appropriate procedures to follow in the interstate ement of children.	✓	0.00
	B.	Chi	dren's records contain evidence that ICPC is followed.	N/A	

### Comments:

CACS written policies reflect the need to comply with ICPC requirements when placing a child in a state other	ier
than their state of residence. None of the records reviewed was for a child placed in a state other than their state	ate
of residence.	

17.	Clie	nt Ca	se Records - 67:42:09:24, 67:42:01:21	YES	NO
	A.	Case	e records are current and systematically filed.	✓	
	B.	Rec	ords are kept in locked, fire resistant filing cabinets.	✓	
	C.	The	re is a master card file on all case records.	✓	
	D.	Rec	ords contain the following:		
		1.	Face sheet.	✓	
		2.	Medical records with significant family health history.	✓	
		3.	Medical/surgical authorization.	<b>√</b>	
		4.	Correspondence.	✓	
		5.	Legal documents.	✓	
		6.	Agency agreements/contracts.	✓	X
		7.	Reports from schools, specialists and other agencies.	<b>√</b>	S
		8.	Case service plan.	<b>√</b>	4
		9.	Dated, narrative record.	✓	-
		Con	nments:		-
		TTL -	form and an invariant of abilities in forces and an above assets	inad daarumant	stion whom

The four records reviewed of children in foster care contained the above required documentation where appropriate. CACS uses an electronic record keeping system that contains safeguards to assure confidentiality of records. The system is easy to navigate and find information.

8.	Ado	ptive	Home Record - 67:42:09:26	YES	<u>NO</u>
	A.	Ado	optive home records contain the following:		
		1.	Signed application.	N/A	
		2.	Physical exams.	N/A	
		3.	Correspondence.	N/A	2
		4.	Home study.	N/A	2
		5.	Written references.	N/A	0
		6.	Signed agreement regarding terms of the placement.	N/A	7
		7.	Narrative record (regarding placement and evaluation of progress).	N/A	
		8.	Legal documents.	N/A	

### Comments:

CACS is not licensed to provide adoptive services.

### 19. Recommendations:

Capital Area Counseling Service is found to be in substantial compliance with licensing rules for Child Placement Agencies. Please refer to the body of this licensing study for comments relating to Agency Responsibilities and Accounting System.

It is recommended that a satisfactory license be issued to Capital Area Counseling Service to operate a Child Placement Agency in Pierre, South Dakota to provide family foster home services only.

Date of On-Site Visit: 10/01/20

Completed By: Kevin Kanta 10/05/2020

Kevin R. Kanta, Program Specialist