South Dakota Department of Social Services CERTIFICATE OF LICENSE as a CHILD WELFARE AGENCY

This is to certify that Lifeline Children's Services located at 1915 East 8th Street, Sioux Falls, SD 57103 is hereby granted this license to conduct and maintain a Child Placement Agency for the period from June 1, 2024 to May 31, 2025.

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

Issued this 17th day of May 2024.



Licensing & Accreditation Administrato

Department of Social Services
Office of Licensing & Accreditation
910 E. Sioux Avenue
Pierre, S.D. 57501-3940
605-773-4766

License Number R 31166

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

AG	ENC	Y NAME: <u>Lifeline Children's Services</u> (R31166)				
DIF	RECT	OR: Chuck Jespersen				
1.	1. <u>Licensing Requirements</u> - 67:42:01:02, SDCL 26-6-11					
	A.	The following have been submitted to the Department:	<u>YES</u>	<u>NO</u>		
		1. Application materials for license	✓			
		2. Documentation of need, character, and intent of applicant	✓			
	B.	A statement of compliance with the Civil Rights Act of 1964 is included in the agency's policies.	✓			
	Cor	mments:				
	stat	application for license renewal dated April 16, 2024 is on file in the licensistement of compliance with the Civil Right Act of 1964. Documentation support pplicant were submitted and are on file in the licensing record.				
2.	Insu	<u>irance</u> - 67:42:01:35	<u>YES</u>	<u>NO</u>		
	A.	Vehicles used to transport children have appropriate passenger liability insurance.	✓			
	B.	The agency carries public liability insurance.	✓			
	Life	nments: eline Children's Services purchases commercial and automobile liability from Firing July 17, 2024. Documentation verifying current coverage is on file in the		ates, LLC.		
3.	Acc	counting System - 67:42:01:33, 67:42:01:34	<u>YES</u>	<u>NO</u>		
	A.	The accounting system used clearly identifies the cost of services and other expenses of operation.	✓			
	B.	An audit of the accounts has been done in the last year by a CPA.	\checkmark			
	An Ste	nments: audit of Lifeline's financial reports for the period ending December 31, 2022, as we Richardson & Company on July 28, 2023. A copy of the audit report, include ounting policies is on file in the licensing record.				
4.	Staf	f Qualifications				
	A.	Staff Providing Supervision - 67:42:09:07	<u>YES</u>	<u>NO</u>		
		 At least a master's degree in psychology, social work, counseling, or nursing and currently holds a license in that field 	✓			

	۷.	I wo years supervisory experience in a family of child welfare field.	•			
		List supervisor's qualifications:				
		Renee Eggebraaten, MSW, CSW-PIP (license # 0986, exp. 12/31/24) is has been employed with the agency for over twenty years and has overpresence in a family or child welfare field.				
B.	<u>Sta</u>	ff Providing Direct Services and Support to Clients - 67:42:09:07.01	<u>YES</u>	<u>NO</u>		
	1.	At a minimum an associate's degree in the social sciences or human services field.	✓			
	2.	Supervised according to 67:42:09:07.	✓			
C.	Paraprofessional Staff - 67:42:09:08		<u>YES</u>	<u>NO</u>		
	1.	Works under the direct supervision of professional staff.	NA			
	2.	Does not assume full responsibilities or duties of a social worker.	NA			
D.	Vo	<u>lunteers</u> - 67:42:09:09	YES	<u>NO</u>		
	Vo	lunteer records are kept and contain:				
	1.	Evidence that the individual is supervised by a staff member.	NA			
	2.	Verification of social work licensure if performing social work functions.	NA			
	3.	A job description.	NA			
	4.	Three positive references.	NA			
	5.	Verification of screening for substantiated reports of child abuse or neglect.				
			NA			
	6.	Verification of submission of fingerprints to the DCI.	NA			
	7.	Documented orientation training.	NA			
	8.	Thirty hours inservice training if volunteering thirty or more hours each week.	NA			
	9.	Evidence of being informed of procedures for reporting suspected CA/N.	NA			
	Co	mments:				
		feline did not use volunteers in the last year. Please assure the above requirements are met in the event plunteers are used to work directly with clients.				
Fee	s for	<u>Services</u> - 67:42:09:04	<u>YES</u>	<u>NO</u>		
A.	The	ere is a written policy regarding the fees charged by the agency.	✓			
В	Fee	es are based on the cost of services that are provided	√			

5.

	C.	If applicable, the policy includes any conditions under which fees may be waived.	✓	
	D.	The agency has a procedure for reimbursing foster parents.	NA	
	Cor	mments:		
	A li	ist of fees related to services for the agency was submitted with the application ord.	and are on file	in the licensing
6.	<u>In-s</u>	service Training - 67:42:09:10	<u>YES</u>	<u>NO</u>
	A.	Each employee has a documented record of an initial orientation within one month of employment that includes all of the areas required in 67:42:09:10.	✓	
	В.	There is a written plan for orientation and training for staff and volunteers. For staff beyond the first year of employment, the plan provides for competency-based training based on an annual evaluation of the staff member's competencies.	√	
	C.	Each employee has a documented record of a minimum of 30 hours annual in-service training.	√	
	Life	mments: eline written policies contain plans for orientation and in-service training the SD 67:42:09:10.	hat reflect the r	equirements of
7.	Per	sonnel Records - 67:42:09:08.01, 67:42:09:11	<u>YES</u>	<u>NO</u>
	Per	sonnel records are kept and include the following:		
	A.	Resume or application that includes educational background, personal and employment history.	✓	
	B.	Job Description.	✓	
	C.	Annual performance appraisal.	✓	
	D.	Verification of at least three reference checks.	✓	
	E.	Verification of past employer checks.	✓	
	F.	Verification of screening for substantiated reports of child abuse or neglect.	✓	
	G.	Verification of screening of sexual offender registry.	✓	
	H.	Verification of submission of fingerprints to the DCI and FBI.	✓	
		mments: cords reviewed contained documentation to verify compliance with the above re	equirements.	
8.	Clie	ent Services - 67:42:09:13, 67:42:09:17	<u>YES</u>	<u>NO</u>
	A.	There are written policies and procedures that provide for the following:		

	1.	implemented within thirty days of intake.	\checkmark	
	2.	Preplacement prevention services.	✓	
	3.	The placement of children in the least restrictive setting available to the child.	✓	
	4.	Permanency planning to help children in foster care achieve a permanent placement.	NA	
	5.	A process that assures continued services to the birth parents (when applicable).	✓	
	6.	A process that assures at least monthly contacts with children in care or their foster parents.	NA	
	7.	Assurances to allow continued contacts between birth parents and their children when this is appropriate.	✓	
	8.	Regular educational instruction for children of school age.	NA	
	9.	Termination of services occurs only after a permanent plan has been achieved, or the agency's services are no longer required.	✓	
	10.	A process to recruit and develop adoptive and foster homes, and to license foster homes.	✓	
		acy does not provide foster care services.		
Add	ptive	<u>Services</u> - 67:42:09:15, 67:42:09:16	<u>YES</u>	<u>NO</u>
Add A.	The	re is a written policy that reflects the following qualifications for	<u>YES</u>	<u>NO</u>
	The		<u>YES</u> ✓	<u>NO</u>
	The ado	re is a written policy that reflects the following qualifications for ptive applicants and is documented in adoptive home records:	<u>YES</u> ✓	<u>NO</u>
	The ado	re is a written policy that reflects the following qualifications for ptive applicants and is documented in adoptive home records: Income requirements.	<u>YES</u> ✓ ✓	<u>NO</u>
	The ado	re is a written policy that reflects the following qualifications for ptive applicants and is documented in adoptive home records: Income requirements. Housing requirements.	<u>YES</u> ✓ ✓ ✓	<u>NO</u>
	The ado 1. 2. 3.	re is a written policy that reflects the following qualifications for ptive applicants and is documented in adoptive home records: Income requirements. Housing requirements. Physical health.	<u>YES</u> ✓ ✓ ✓ ✓	<u>NO</u>
	The ado 1. 2. 3. 4.	re is a written policy that reflects the following qualifications for ptive applicants and is documented in adoptive home records: Income requirements. Housing requirements. Physical health.	✓ ✓ ✓	<u>NO</u>
	The ado; 1. 2. 3. 4. 5.	re is a written policy that reflects the following qualifications for ptive applicants and is documented in adoptive home records: Income requirements. Housing requirements. Physical health. Mental health. Religious beliefs in relation to best interests of the child. Other children in the home and family composition, needs and	✓ ✓ ✓ ✓	<u>NO</u>
	The ado 1. 2. 3. 4. 5. 6.	re is a written policy that reflects the following qualifications for ptive applicants and is documented in adoptive home records: Income requirements. Housing requirements. Physical health. Mental health. Religious beliefs in relation to best interests of the child. Other children in the home and family composition, needs and relationships. Verification of screening for substantiated reports of child abuse or	✓ ✓ ✓ ✓	<u>NO</u>
	The ado 1. 2. 3. 4. 5. 6.	re is a written policy that reflects the following qualifications for ptive applicants and is documented in adoptive home records: Income requirements. Housing requirements. Physical health. Mental health. Religious beliefs in relation to best interests of the child. Other children in the home and family composition, needs and relationships. Verification of screening for substantiated reports of child abuse or neglect.	✓ ✓ ✓ ✓	<u>NO</u>
	The ado 1. 2. 3. 4. 5. 6. 7. 8. 9.	re is a written policy that reflects the following qualifications for ptive applicants and is documented in adoptive home records: Income requirements. Housing requirements. Physical health. Mental health. Religious beliefs in relation to best interests of the child. Other children in the home and family composition, needs and relationships. Verification of screening for substantiated reports of child abuse or neglect. Verification of a criminal record check.	✓ ✓ ✓ ✓	<u>NO</u>

9.

			interest of the child.	\checkmark			
		2.	Adoptive placement shall occur as soon as possible after the child is legally free for adoption.	✓			
		3.	Current medical reports on an adoptive child are supplied to the adoptive parents.	✓			
		4.	When indicated, continued services (including an adoption subsidy) shall be provided to assist the child and family after placement.	✓			
		Life	mments: cline written policies relating to provision of services to adoptive families nsing rules. Adoptive home records reviewed contained documentation to ve requirements.				
10.			ome Services/Host Family Services - 67:42:09:18, 67:42:09:25, :18.02	<u>YES</u>	<u>NO</u>		
	A.	Fos	ter homes are approved on an annual basis.	NA			
	B.		ter homes meet state standards (ARSD 67:42:01 & 67:42:05) or meet dards approved in accordance with tribal law.	NA			
	C.	Hos	st homes are approved on a bi-annual basis.	✓			
	D.	Ho	st homes meet applicable state standards of 67:42:01 & 67:42:05	See	Comments		
	Con	nmen	<u>ts:</u>	_			
	verif	у соі	cy does not provide foster care services. Host family records reviewed compliance with the above requirements, except the checklist being used to rds defined in 67:42:05. See Corrective Action Plan.				
11.	Med	lical	and Dental Services - 67:42:09:19	<u>YES</u>	<u>NO</u>		
	A.	The	re is a written policy for the health care of every child in care.	✓			
	B.	Chi	ldren receive physical and dental exams as required by 67:42:09:19.	NA			
	C.	Chi	ldren are currently immunized.	✓			
	D.	Chi	ldren receive physical and dental exams prior to adoptive placement.	✓			
	Con	nmen	<u>ts:</u>				
	The	agen	cy does not provide foster care services.				
12.	Lega	al Se	rvices and Responsibilities - 67:42:09:21	<u>YES</u>	<u>NO</u>		
	A.	The	agency employs/retains legal staff.	✓			
	Con	nmen	ts:				

Documentation submitted indicates the agency will utilize Terry Westergaard in Rapid City and Melissa Jelen in Sioux Falls to provide legal services.

13.	<u>Oth</u>	er Agency Services - 67:42:09:22	<u>YES</u>	<u>NO</u>
	A.	The agency provides for clothing, incidental and educational expenses for children in its care.	✓	
	B.	Other services (i.e., psychiatric, religious, special ed, etc.) are available as needed.	✓	
		nments: ency written policy indicating the intent to comply with the above requirement in the licensing record.	s was submitted a	nd is on file
14.	Inte	<u>rstate Placement of Children</u> - 67:42:09:23, 67:14:24	<u>YES</u>	<u>NO</u>
	A.	Written policies reflect appropriate procedures to follow in the interstate placement of children.	✓	
	B.	Children's records contain evidence that ICPC is followed.	✓	
	Αw	nments: Tritten policy and applicable forms were submitted indicating children will be p	placed in accordar	nce with ICPC
	requ	irements. There were no records with ICPC information to review.		
15.	Clie	nt Case Records - 67:42:09:24, 67:42:01:21	YES	<u>NO</u>
	A.	Case records are current and systematically filed.	✓	
	B.	Records are kept in locked, fire resistant filing cabinets.	✓	
	C.	There is a master card file on all case records.	✓	
	D.	Records contain the following:		
		1. Face sheet.	✓	
		2. Medical records with significant family health history.	✓	
		3. Medical/surgical authorization.	✓	
		4. Correspondence.	✓	
		5. Legal documents.	✓	
		6. Agency agreements/contracts.	✓	
		7. Reports from schools, specialists and other agencies.	✓	
		8. Case service plan.	✓	
		9. Dated, narrative record.	✓	
			·	

Comments:

Birth parent records reviewed contained the above required documentation when appropriate.

16.	Adopti	ve Home Record - 67:42:09:26	<u>YES</u>	<u>NO</u>		
	A. A	doptive home records contain the following:				
	1	Signed application.	✓			
	2	Physical exams.	√			
	3	Correspondence.	√			
	4	Home study.	√			
	5	Written references.	√			
	6	Signed agreement regarding terms of the placement.	√			
	7	Narrative record (regarding placement and evaluation of progress).	√			
	8	Legal documents.	√			
Comments: Adoptive records reviewed contained the above required documentation where appropriate. 17. Recommendations: Lifeline Children's Services is found to be in substantial compliance with licensing rules for Child Plac Agencies. It is recommended that a satisfactory license be issued to Lifeline Children's Services to open Child Placement Agency in South Dakota. See comments regarding Host Family Services.						
	Completed By: Kevin Kanta 05/17/24 Kevin Kanta, Program Specialist Date of On-Site Visit: 5/14/24					
	Prograi	m Manager: Muriel Nelson				