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

This is to certify that Volunteers of America, Dakotas is hereby granted this license to conduct and maintain a Child Placement Agency located at 1309 W. 51st St., Sioux Falls, SD 57105 for the period from August 1, 2023 to July 31, 2024.

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 4th day of August 2023.



License Number R106

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

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

AG	ENC	Y NAME: Volunteers of America, Dakotas (R106)			
DIR	RECT	OR: Dennis Hoffman			
1.	<u>Licensing Requirements</u> - 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:	<u>YES</u>	<u>NO</u>	
		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 July 18, 2023 is on file in the licensing sement of compliance with the Civil Rights Act of 1964.	record. It contai	ns a signed	
2.	Age	ncy Responsibilities - 67:42:01:28	<u>YES</u>	<u>NO</u>	
	A.	The building and equipment needs of the organization are adequately met.	\checkmark		
	B.	The agency has sufficient funds to meet the needs of the community.	√		
	Con	nments:			
	the	unteers of America Dakotas' facilities are adequately furnished and maintained program. Agency Financial reports submitted with the application for lice lability of sufficient funds to provide for the needs of the agency.			
3.	Insu	<u>trance</u> - 67:42:01:35	<u>YES</u>	<u>NO</u>	
	A.	Vehicles used to transport children have appropriate passenger liability			
		insurance.	\checkmark		
	B.	The agency carries public liability insurance.	<u>√</u>		
	Con	nments:			
	(pol	o (policy# AHXH66916002), commercial general liability (policy# ZHXH6691 icy# UHXH66915902) coverage is purchased from Hanover Insurance Companisurance verifying coverage through July 1, 2024 was submitted with the applications.	y. A copy of the		
4.	Acc	ounting 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.	<u>√</u>		

Comments:

CA/N.

An audit of Volunteers of America, Dakotas' financial reports for the period ending June 30, 2022 was completed by McGladrey LLP, CPA's on November 28, 2022. A copy of the audit report, including a summary of significant accounting policies was submitted with the application.

	_	alifications CCD = 11'	MEG	3. 1		
A.		ff Providing Supervision - 67:42:09:07	<u>YES</u>	N		
	1.	At least a master's degree in psychology, social work, counseling, or nursing and currently holds a license in that field.	√			
	2.	Two years supervisory experience in a family or child welfare field.	✓			
		List supervisor's qualifications:				
		Dr. Tracy Williams, (M.A., PHD, Licensed Phycologist) is providing inter-	im supervision.			
B.	Stat	ff providing direct services and support to clients - 67:42:09:07.01	<u>YES</u>	<u>N</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.	Para	aprofessional Staff - 67:42:09:08	YES	1		
	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			
			YES	<u> </u>		
D.	<u>Volunteers</u> - 67:42:09:09					
	Volunteer 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 inservice training if volunteering thirty or more hours each week.	N/A			
	9.	Evidence of being informed of procedures for reporting suspected		_		

N/A

Comments:

Volunteers of America, Dakotas has written policies relating to the use of volunteers that are in compliance with licensing rules. Paraprofessional staff or volunteers were not used in the program in the last year.

6.	Fee	<u>s for Services</u> - 67:42:09:04	<u>YES</u>	<u>NO</u>
	A.	There is a written policy regarding the fees charged by the agency.	\checkmark	
	B.	Fees are based on the cost of services that are provided.	√	
	C.	If applicable, the policy includes any conditions under which fees may be waived.	√	
	D.	The agency has a procedure for reimbursing foster parents.	✓	
	Cor	nments:		
		unteers of America, Dakotas' written policies regarding fees for services an ents are in compliance with licensing rules.	d reimbursemen	nt of foster
7.	<u>In-s</u>	service Training - 67:42:09:10	<u>YES</u>	NO
	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.	✓	
	B.	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.	√	
	Cor	mments:		
		unteers of America, Dakotas has a written plan for orientation for new staff cklist to document completions of the orientation by new staff.	to the agency	and uses a
8.	Pers	sonnel Records - 67:42:09:08.01, 67:42:09:11	<u>YES</u>	<u>NO</u>
	Pers	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.	<u></u> ✓	
	E.	Verification of past employer checks.	√	
	F.	Verification of screening for substantiated reports of child abuse or neglect.	√	

	G.	Veri	fication of screening of sexual offender registry.	\checkmark	
	H.	Ver	ification of submission of fingerprints to the DCI and FBI.	✓	
	Cor	nmen	ts:		
		e pers uirem	sonnel record was reviewed and contained documentation to verify coents.	ompliance wi	th the above
9.	Clie	ent Se	<u>rvices</u> - 67:42:09:13, 67:42:09:17	<u>YES</u>	<u>NO</u>
	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.	\checkmark	
		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.	√	
		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.	√	
		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.	√	
		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.	√	
		Cor	nments:		
		that	unteers of America, Dakotas has written policies and procedures relating are in compliance with licensing rules. The agency did not have children past year so it was not possible to verify compliance with the above require	placed in foste	
10.	Ado	optive	<u>Services</u> - 67:42:09:14, 67:42:09:15, 67:42:09:16	<u>YES</u>	<u>NO</u>
	A.	A. There is a written policy stating that adoptive services are provided only when the parents are either unwilling or unable to care for the child.			
	B.		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	
		2	Housing requirements	N/A	

		3.	Physical health.	N/A			
		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.		ere 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:				
		Vol	lunteers of America, Dakotas is not licensed to provide adoptive services.				
11.	<u>Foster Home Services</u> - 67:42:09:18, 67:42:09:25			<u>YES</u>	<u>NO</u>		
	A.	Fos	ter homes are approved on an annual basis.	N/A	-		
	B.		ter homes meet state standards (ARSD 67:42:01 & 67:42:05) or meet adards approved in accordance with tribal law.	N/A			
	Comments:						
	you	th in	ers of America Dakotas does not currently have any homes that the agency their program and did not use homes from another agency to provide care solility.				
12.	Med	dical	and Dental Services - 67:42:09:19	<u>YES</u>	<u>NO</u>		
	A.	The	ere 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.	N/A			
	C.	Chi	ldren are currently immunized.	N/A			
	D.	Chi	ldren receive physical and dental exams prior to adoptive placement.	N/A			

Comments:

Volunteers of America, Dakotas' written policies relating to medical and dental services for children in their

care are in compliance with licensing rules. The agency did not have youth in care during the past year so it was not possible to determine compliance with sections B, C, and D above.

14.	Leg	al Services and Responsibilities - 67:42:09:21	<u>YES</u>	<u>NO</u>			
	A.	The agency employs/retains legal staff.	✓				
	Comments:						
	Volunteers of America, Dakotas' written policy indicates legal counsel will be retained to protect the best interests of clients they serve. When legal services are required, the agency utilizes the services of Ryan Snell, an attorney from the firm of Woods, Fuller, Schultz, and Smith.						
15.	<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.	N/A				
	B.	Other services (i.e., psychiatric, religious, special ed, etc.) are available as needed.	N/A				
	Cor	nments:					
		agency did not have youth in placement during the past year so it was apliance with the above requirements.	not possible	to document			
16.	Inte	rstate Placement of Children - 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.	N/A				
	Cor	nments:					
	not	unteers of America, Dakotas' written policies require compliance with ICPC re have youth placed in a state other than their state of residence, so it was apliance.					
17.	Clie	ent Case Records - 67:42:09:24, 67:42:01:21	<u>YES</u>	<u>NO</u>			
	A.	Case records are current and systematically filed.	\checkmark				
	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.	N/A				
		2. Medical records with significant family health history.	N/A				
		3. Medical/surgical authorization.	N/A				
		4. Correspondence.	N/A				
		5. Legal documents.	N/A				

	6.	Agency agreements/contracts.	N/A		
	7.	Reports from schools, specialists and other agencies.	N/A		
	8.	Case service plan.	N/A		
	9.	Dated, narrative record.	N/A		
	<u>Co</u>	mments:			
		ere were no client records to review during the past year so it was not pontained the above required documentation.	ossible to determin	e records	
18. <u>/</u>	Adoptiv	e <u>Home Record</u> - 67:42:09:26	<u>YES</u>	<u>NO</u>	
A	A. Ad	optive home records contain the following:			
	1.	Signed application.	N/A		
	2.	Physical exams.	N/A		
	3.	Correspondence.	N/A		
	4.	Home study.	N/A		
	5.	Written references.	N/A		
	6.	Signed agreement regarding terms of the placement.	N/A		
	7.	Narrative record (regarding placement and evaluation of progress).	N/A		
	8.	Legal documents.	N/A		
	<u>Co</u>	mments:			
	Vo	lunteers of America, Dakotas is not licensed to provide adoptive services.			
19. F	Recomn	nendations:			
Volunteers of America, Dakotas is found to be in substantial compliance or demonstrates the intent to with licensing rules for Child Placement Agencies. The agency was not active in the last year maintains this license for their ILPP program.					
		ommended that a satisfactory license be issued to Volunteers of America, ent Agency in South Dakota with an office in Sioux Falls to provide family	-		
Comp	leted B	y: <u>Kevin Kanta</u> 07/27/23			
		Kevin R. Kanta, Program Specialist			
Date o	of On-S	ite Visit: 7/26/23			
Progra	am Mar	ager: Muriel Nelson			