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, 2024 to July 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 24th day of July 2024.



License Number R106

Licensing & Accreditation Administrator

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	ECT	OR: Dennis Hoffman		
1.	Lice	ensing 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:	<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 22, 2024 is on file in the licensing ement of compliance with the Civil Rights Act of 1964.	record. It contain	ns a signed
2.	Age	ency Responsibilities - 67:42:01:28	<u>YES</u>	<u>NO</u>
	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:		
	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>urance</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.	✓	
	Con	nments:		
	(pol	o (policy# AHXH669160), commercial general liability (policy# ZHXH669 icy# UHXH669159) coverage is purchased from Hanover Insurance Company insurance verifying coverage through July 1, 2025 was submitted with the applic	. 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.	√	

Comments:

An audit of Volunteers of America, Dakotas' financial reports for the period ending June 30, 2023 was completed by McGladrey LLP, CPA's on November 22, 2023. A copy of the audit report, including a summary of significant accounting policies was submitted with the application.

		alifications	*****	_
A.	Stat	ff Providing Supervision - 67:42:09:07	<u>YES</u>]
	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 super	ervision.	
B.	Stat	ff providing direct services and support to clients - 67:42:09:07.01	<u>YES</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 YES			
	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	
			<u>YES</u>	:
D.	Vol	<u>unteers</u> - 67:42:09:09		
	Vol			
	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	

Evidence of being informed of procedures for reporting suspected

CA/N.

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.	nd reimburseme	nt of foster
7.	<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.	✓	
	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	<u>✓</u>	
		in-service training.	✓	
	Cor	nments:		
		unteers of America, Dakotas has a written plan for orientation for new staff cklist to document completions of the orientation by new staff.	f 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.	NA	
	B.	Job Description.	NA	
	C.	Annual performance appraisal.	NA	
	D.	Verification of at least three reference checks.	NA	
	E.	Verification of past employer checks.	NA	
	F.	Verification of screening for substantiated reports of child abuse or neglect.	NA	

	G.	Veri	fication of screening of sexual offender registry.	NA	_	
	H.	Ver	ification of submission of fingerprints to the DCI and FBI.	NA	_	
	Cor	nmen	<u>ts:</u>			
	The	ere are	no staff dedicated to the Child Placement Agency at this time.			
9.	Clie		<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.	√	_	
		Con	nments:		_	
			unteers of America, Dakotas has written policies and procedures relating are in compliance with licensing rules.	to the above 1	requi	rements
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.		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	_	
	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	· <u>-</u>	

		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	nments:		
		Vol	unteers of America, Dakotas is not licensed to provide adoptive services.		
11.	Fos	tor H	ome Services - 67:42:09:18, 67:42:09:25	<u>YES</u>	<u>NO</u>
. 1.	A.		ter homes are approved on an annual basis.	N/A	110
	В.	Fos	ter homes meet state standards (ARSD 67:42:01 & 67:42:05) or meet dards approved in accordance with tribal law.	N/A	
	Cor	nmen	<u>ts:</u>		
	you	th in	rs 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 bility.		
12.	Med	dical	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.	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 does not have the ability to have children placed in foster care so it was not possible to verify compliance with sections B, C, and D above. The agency does not have any licensed foster homes or the staff the license them.

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	mments:		_				
		e agency did not have youth in placement during the past year so it was appliance with the above requirements.	not possible to	document				
16.	Inte	erstate 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	mments:						
	Volunteers of America, Dakotas' written policies require compliance with ICPC requirements. The agency did not have youth placed in a state other than their state of residence, so it was not possible to determine compliance.							
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.		✓					
	B.	Records are kept in locked, fire resistant filing cabinets.	√					
	C.	There is a master card file on all case records.	√					
	D.	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	
!	Comments:		
	There were no client records to review during the past year so it was not p contained the above required documentation.	ossible to determine	ne records
18. <u>Adop</u>	tive Home Record - 67:42:09:26	<u>YES</u>	<u>NO</u>
Α.	Adoptive 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	
•	Comments: Volunteers of America, Dakotas is not licensed to provide adoptive services.		
Volument Vol	nteers of America, Dakotas is found to be in substantial compliance or demo licensing rules for Child Placement Agencies. The agency was not activains this license for their ILPP program as required in ARSD 67:42:13:01. ecommended that a satisfactory license be issued to Volunteers of America ment Agency in South Dakota to provide Independent Living services.	e in the last year	and only
	By: Kevin Kanta 07/24/24 Kevin R. Kanta, Program Specialist		
	-Site Visit: 7/23/24 Ianager: Muriel Nelson		