Date: January 28, 2025

To: Cassie Deffenbaugh, MSN, BSN, RN, Administrator
Department of Health Office of Licensure and Certification
600 East Capitol Avenue
Pierre, SD 57501

FROM: Nicki Dvorak, Administrator
Glory House
4000 S West Ave.
Sioux Falls, SD 57105
ndvorak@glory-house.org

Re: Compliance Survey January 22, 2025

By: Travis Nelsen, Senior Health Facility surveyor

Facility type: Substance Use Disorders

Standards: Administrative Rules of South Dakota (ARSD) 67:61 Substance Use Disorders. 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

Bed Capacity: 70 men, 26 women

A compliance survey for the above-referenced codes and standards was conducted on January 22, 2025. The purpose of this survey was to evaluate the operation to determine compliance with the above ARSDs 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. **The plan must be submitted to the following email address: DOHOLCPoC@state.sd.us no later than February 7, 2025**. Please retain a copy of the correction plan for your own records.

1. The south railing for the deck on the west side of the men's unit was not secure. That railing would move about six inches back and forth. There is some other rotting wood. That deck should be evaluated to be repaired or replaced.
2. The deck on the east end of the men's unit has areas where the wood is rotting. An additional brace was added under the stairs to prevent sagging. That deck should be evaluated to be repaired or replaced.
3. The door to room B in the men's unit is warped and will no longer resist the passage of smoke. There is a gap approximately one inch in width from the door face and smoke seal.
4. The exit light by the maintenance room in the men's unit would not light when tested.
5. The emergency light in the south stairwell on the first floor of the women's unit (Sands Freedom Center) would not light when tested.

Correction date and Plan of correction:

1. The deck on the west side of the men's unit are scheduled for full replacement the week of February 3rd 2025.
2. The deck on the east side of the men's unit are scheduled for full replacement the week of February 3rd 2025.
3. A replacement door was ordered on January 30th 2025. Once this arrives, it will be installed.
4. The exit light was completed on January 31st 2025.
5. The emergency light was completed on January 31st 2025.