SOUTH DAKOTA DEPARTMENT OF HEALTH

DIVISION OF LICENSURE & ACCREDITATION

Health Protection | Licensure & Certification | Medical Cannabis
Vital Records | Health Data & Reporting
Accreditation & Quality | Legal

Date: January 23, 2025

To: Jeremy Johnson, Administrator
South Dakota Human Services Center
Gateway Treatment Program and Drug & Alcohol Treatment Program
PO Box 7600
3515 Broadway Avenue
Yankton, SD 57078-7600
jeremy.johnson@state.sd.us

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

Re: Compliance Survey January 15, 2025

By: Travis Nelsen, Senior Health Facility surveyor

CC: Muriel J. Nelson, Program Manager
Office of Licensing and Accreditation
Department of Social Services

Code Standards: Administrative Rules of South Dakota (ARSD) 67:61:10 Substance Use Disorders, and 44:78 Inpatient Chemical Dependency
National Fire Protection Association Code 101 Life Safety Code, 2000 Edition, Chapters 1through10 Inclusive and Chapters 33 and 39.

Inpatient Chemical Dependency Treatment Facility – License: 32

Memorandum of Understanding:
A compliance survey for the above-referenced codes and standards was conducted on January 15, 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 our office by February 2, 2025.**

1. Staff did not have access to two of the four exits. Staff keys would not open the two exits that led directly to the outside.

Correction Date: January 31, 2025

Plan of correction:

Doors F 155 and F 158 have been reprogrammed to open with general access card access (equivalent to aa key) carried by all staff.

Gateway Treatment Program and Drug & Alcohol Treatment Program (Pine 1) staff will be required to read a memo with the update to the functionality of these doors via PolicyTech. This memo will include new functionality and direction for proper use of the doors as emergency exits, not a primary entrance or exit onto the treatment unit.

Education was distributed via PolicyTech, the document management software on 1/30/2025 with required completion date of 1/31/2025 or prior to beginning of staff's next working shift.

Treatment Supervisor or designee will monitor completion of education weekly and provide report of completed education to Program Director monthly. Program Director or Designee will report to Quality Council monthly. When all staff have received the education Quality Council may move to end reporting status to Quality Council.

Signature _____ Date 1.30.25
Jeremy Johnson, Administrator
South Dakota Human Services Center
Gateway Treatment Program and Drug & Alcohol Treatment Program