

Sonoma County Juvenile Justice Commission

Group Home Inspection Report

Facility Name:	Greenacre Homes - Hurlbut
Address:	On File
Phone	On File
Contact Person	Tim Dimick

JJC Inspector(s)	Gayle Ballinger
Date of Inspection	10/22/19
Date of Last Inspection	11/6/18
Community Care Licensing Contact	Brittany Newton/Megan Mullen
Date of Last CCL Inspection	3-5-2019

**S= Satisfactory or exceeds *N.I. = Needs Improvement/Corrective Action*

INSPECTION	S	N.I.	Comments (required if "N.I." is checked)
Grounds	X		Clean. Play structure on side yard.
Building Exterior	X		Clean.
Living Room	X		Clean. Organized. Books available. One of the boys was watching TV.
Dining Room	X		Connected with kitchen. Lots of art by youth on the walls of this room.
Laundry Room	X		Clean. Detergent locked.
Kitchen	X		Doors with snacks and hazardous materials locked.
Bedrooms	X		All the rooms were comfortably clean.
Bathrooms	X		Bathrooms are clean and sparse.
Fire Safety --Extinguishers	X		Up to date.
Fire Safety --Smoke Alarms	X		Current.
Fire Safety --Evacuation Plan	X		Posted.
Food	X		Refrigerator clean and organized. No spoiled food. Food in freezer.
Emergency Supplies	X		Located in locked cabinet in kitchen. Water located in another location. Food services rotate the non-perishables to stay in compliance. There should be 1 gallon of water per person (children and staff) for 3 days. After this Commissioner discussed with Greenacre administration the above protocol for amount of emergency water, a new 55-gallon drum of potable water was added to the house.
Health Services	X		Youth are taken to appointments for yearly check ups and as needed.

Medications	X		Locked.
Recreation (on site)	X		Play structure. Ball tag. Lots of balls of different types.
Outings (off site)	X		Outings are planned routinely. There are many bikes lined up in the front yard.
Education & Classrooms	X		Did not go to the school.
Mail/Phone	X		Mail and phone calls are allowed.
Discipline	X		Consequences for actions when necessary.
Library	X		There are books at the house and school.

ADDITIONAL COMMENTS: The boys and the staff interact easily. This a very lively house with younger boys. There is an “opportunity room” in this home which is used when a boy needs a time out. The room is located as a separate room in the staff office space. Therefore when a boy uses the room the staff needs to be nearby. There is a window in the door, no doorknobs or locks. The room affords the boys a space with a large bean bag, toys to fiddle with for calming, a light that is connected to an ipad that can change colors. Also, music can be played over the speakers through the ipad app. Recently the door knobs/handles were removed per CCL. This home is next door to Joyce House. There is a stairway connecting the two. When I was there one of the boys came from Joyce to play on the play structure with the boys.

YOUTH INTERVIEW(S)

Of Youth Interviewed: There are 4 youth in the home ages 7-11. One was on an outing with his social worker. The other 3 were transitioning from bath time to playing outside. The energy was high. There was one staff member outside with those at the structure and one inside keeping tabs on the littlest in the tub. No formal interview was made. The boys spoke with me as they played.

INSPECTION SUMMARY: Overall the staff works really hard to engage with the boys. They are dedicated to their job.

Next Inspection Recommended: _____ **or** _____ **Annual Inspection**
(date)

Gayle Ballinger, Inspection Commissioner

Eve Goldberg, Chair

cc: Honorable Judge of the Sonoma County Superior Court
Commissioner of the Juvenile Court
Probation Department, Chief of Probation
Sonoma County Family Youth & Children's Services
State of California, Community Care Licensing
Facility Inspected

Revised 08-2019