## Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Greenacre Homes – Eddie Lane Facility				
Address:	On File				
Phone	On File				
Contact Person	Tim Dimick – Deputy Director				
JJC Inspector(s)	Gayle Ballinger, Jane Ure, Jeanette Lebell				
Date of Inspection	04-28-2022				
Date of Last Inspection	10-05-2019				
Community Care Licensing Contact	Brian Bertoli, Licensing Evaluator				
Date of Last CCL Inspection	02-19-2022				
*S= Satisfactory or exceeds *N.I. = Needs Improvement/Corrective Action					

INSPECTION	S	N.I.	<b>Comments</b> (required if "N.I." is checked)
Grounds	Х		The grounds are well maintained
Building Exterior	Х		Well maintained. The wrench attached to gas meter was used at staff training the following Monday and successful.
Living Room	Х		Clean. Couches, the boys were lounging and talking to the visiting therapy dog.
Dining Room	Х		One long table. Clean.
Laundry Room	Х		New addition is <sup>3</sup> / <sub>4</sub> wall with door to partition the water heater from the rest of the room
Kitchen	X		The kitchen is commercial as it is used to prepare meals for the other homes and school. Sharps for the chef are kept locked in his office. Other sharps for use by staff or boys are locked in staff office. Snacks are always available. Food is purchased at Andy's, Food Mart, Costco, Cisco.
Bedrooms	Х		Clean and organized. Two boys are packing to leave permanently.
Bathrooms	Х		Clean.
Fire Safety Extinguishers	Х		Up to date.
Fire Safety Smoke Alarms	Х		In each bedroom and throughout home.
Fire Safety Evacuation Plan	Х		Posted
Food	X		Refrigerator and freezer full. The other homes come by on Tuesdays and Thursdays to pick up food. All the homes have the same menu.
Emergency Supplies	X		Food located in kitchen. Rotated every 6 months. Other emergency supplies locked in family room closet. Bottom lock was broken when we visited, but now has been replaced. More than enough water with upgraded system with outside tanks. Staff is trained on how to use it.

Health Services	Х	Medical and dental appointments made upon arrival and as needed.
Medications	Х	Locked. Bubble cards with each boy's name on their medication.
Recreation (on site)	Х	There are bicycles and sports equipment and space for exercise.
Outings (off site)	Х	Covid had interfered with regular outings.
Education & Classrooms	Х	School is off site. Hot lunches are served.
Mail/Phone	Х	Available to the boys.
Discipline	Х	No longer using point system or chart visible to all. Chart is in staff office for staff use only.
Library	Х	Sonoma County Library is available as well as at school.

**ADDITIONAL** There is an outside therapist in Sebastopol who is available to Greenacres for consult whenever needed. The handyman has been with Greenacres for 20 years. The minute the work order is turned in, he gets on it immediately. There is a sensory room available to the boys with music, colored lights and space to regulate their emotions.

## **YOUTH INTERVIEW(S)**

**# Of Youth Interviewed**: One teen was very willing to share his story with the three of us. His hobbies, his time spent with his parent. He was proud of his organizational skills, had deep cleaned his bedroom. Packed for the weekend with his parent.

**INSPECTION SUMMARY**: The home was clean, organized and friendly. Brook gave us the tour, introduced the boys. More that willing to be transparent and answer whatever questions we had.

## Next Inspection Recommended: Annual Inspection

## **Inspection Commissioners:**

Gayle Ballinger Jeanette Lebell Jane Ure

Michael Charpiot/Mary Cone, Co-Chairs

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 11-2019