

Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Victor Treatment Centers: Country Club House
Address	On File
Phone	On File
Contact Person	Kristine Aphugh
JJC Inspector(s)	Jeanette Lebell
Date of Inspection	June 10, 2022
Date of Last Inspection	October 29, 2019 **Due to COVID-19, in-person inspections have been on hiatus**
Community Care Licensing Contact	Cheyenne McCambridge
Date of Last CCL Inspection	July 29, 2021

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

INSPECTION	S	N.I.	Comments (required if “N.I.” is checked)
Grounds	X		Home is a large single-story house located in a tree lined residential neighborhood. Grounds were well maintained. There is a large covered in-ground swimming pool located in the backyard patio area. Backyard featured both covered and uncovered areas and is rather large. Swimming pool cover and chlorine level is checked regularly by the facility maintenance staff. The pool cover is in good condition. Basketball hoop in the yard.
Building Exterior	X		Exterior seemed to be in good shape.
Living Room	X		Large space with several couches and some chairs. Fireplace. 1 large screen TV. 1 medium – during inspection in use for video games. Comfortable and clean.
Dining Room	X		Large dining room table adjacent to kitchen.
Laundry Room	X		Clean. Youth can use, per schedule, with various degrees of age-appropriate instruction and safety adult supervision. The room is locked when not in use and soap for washing machine was in an unlocked cupboard.
Kitchen	X		Due to Covid, using disposable utensils. Cupboards, fridge and freezers well stocked, including extras in garage.
Bedrooms	X		There are four bedrooms large enough for double occupancy. Two were currently used as doubles, two as singles. Bedrooms were well furnished. Residents were encouraged to decorate their rooms and had done so.
Bathrooms	X		Both full baths appeared to be clean. No harmful chemicals present.
Fire Safety --Extinguishers	X		Just had annual inspection June 8. The only extinguisher on the premises is next to the fireplace.
Fire Safety --Smoke Alarms	X		Every bedroom, hallway, and other rooms.
Fire Safety --Evacuation Plan	X		Posted by main door, appropriate height.
Food	X		Lots of fresh fruit in the kitchen. Extremely large, well-stocked pantry.
Emergency	X		Everything is checked quarterly. Food, water, flashlights, batteries, all in bright red emergency bins. They’ve evacuated twice due to recent fires. Have made grab

Supplies			lists for the youth so when they do evacuate, they each have things like toothpaste and underwear, not just Barbies and shoes.
Health Services	X		Psychiatrist works with staff and therapists to keep current for mental health meds. Work with other health providers as needed.
Medications	X		Meds are appropriately logged and logs are up to date. All are triple locked.
Recreation (on site)	X		Crafts. Video games, board games. There were bicycles, skateboards and scooters in the garage. There's a pool in the backyard, and all of the staff get training in water safety. There's also a BBQ grill and a Basketball hoop.
Outings (off site)	X		Covid limited but have been increasing. Include: shopping/stores, beach, river, local parks for hiking.
Education & Classrooms	X		Most residents attend facility's North Valley School. On break this week. Summer session starts next week.
Mail/Phone	X		Residents can send and receive mail and calls allowed with restrictions.
Discipline	X		Discipline program reviewed with incoming youth. Chart was posted in public area disclosing residents' status re needing to make amends, grounded and community service. Staff feels transparency on those issues reminds residents of what they need to do/enhances compliances. Chart in staff office (private) showed more detail/AWOL risk, etc.
Library	X		Well-stocked one in living room.

ADDITIONAL COMMENTS:

YOUTH INTERVIEW(S)

Of Youth Interviewed: #1 Favorable comments about facility. Complimentary about the nice staff. Not thrilled with the structure to her day. Feels they spend too much time planning and not enough time doing fun activities.

INSPECTION SUMMARY:

Next Inspection Recommended: Annual Inspection

Jeanette Lebell, Inspection Commissioner

Mary Cone/Michael Charpiot, 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