

Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Victor Treatment Centers: Lane 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 4, 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		This home shares a large rural residential lot with the Irwin House. Both are at the end of a long driveway. There is a large paved area directly in front of the house. There was an actively tended couple of above-ground garden beds in the front lawn. Maintained.
Building Exterior	X		Exterior seemed to be well maintained and in good shape.
Living Room	X		Large space with a couple of couches and some chairs. There were two large screen TVs/computer monitors used for video games – residents were playing/dancing at both TVs during the inspection. Comfortable and clean.
Dining Room	X		Large dining room table adjacent to kitchen (and living room).
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 in the otherwise locked room. Extra supplies are locked in a cupboard in the garage.
Kitchen	X		The kitchen was clean and well maintained. All sharps secured separately in the staff's office. Cupboards, fridge and freezers were all well-stocked, including the extra fridge and freezer in the garage.
Bedrooms	X		There are three bedrooms. The walls in the rooms were well-decorated, some with the residents' own drawings/artwork. Clean.
Bathrooms	X		Both full baths appeared to be clean. No harmful chemicals present.
Fire Safety --Extinguishers	X		Just had their annual inspection June 8. There are only two extinguishers on the premises – one in the garage, and one in the house. No sprinkler system.
Fire Safety --Smoke Alarms	X		Every bedroom, hallway, other rooms
Fire Safety --Evacuation Plan	X		Posted by main door, appropriate height.
Food	X		Lots of fresh fruit readily available. Cupboards seem to be full of snacks and other quality food. Menu is posted for the month and residents can help with food prep

			if they want.
Emergency Supplies	X		Everything is checked quarterly. Food, water, flashlights, batteries, blankets, all in easily accessible emergency bins. They've evacuated twice due to recent fires. Staff made grab 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, lots of books. Video games, board games. There were bicycles, scooters and skateboards in the garage.
Outings (off site)	X		Including: Swimming at the Country Club House pool, playing in local parks, going to the SF Zoo and stores.
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 receive mail. 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 – Positive comments about facility. Very complimentary about the staff and appreciative of the structure to her day. Her only complaint – staff turnover is too high and she gets attached to individuals and then they leave.

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

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