

Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Victor Treatment Center—Clover House 2019 Final
Address:	On File
Phone	On File
Contact Person	Katherine Aphugh
J.J.C. Inspector(s)	James Weathers/Michael Charpiot
Date of Inspection	10/21/2019
Date of Last Inspection	9/13/2018
C.C.L. Contact	Brittany Newton/Megan Mullen
Date of Last C.C.L. Inspection	7/11/2019

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

INSPECTION	S	N.I.	Comments (required if “N.I.” is checked)
Grounds	X		Grounds are entirely fenced. Front yard facing the street has a large shade tree and a porch swing. The large backyard has several picnic tables, planters, a small vegetable garden, and a shaded portico. There is also a basketball hoop and two free standing punching bags.
Building Exterior	X		The exteriors of the house proper, workshop and storage buildings are clean and have been recently re-painted. A new air conditioner had been installed recently.
Living Room	X		This interior of the entire house has been recently re-done. The living room is large, completely carpeted and furnished with several sofas, large screen TV and computer worksite. There is ample natural light. A large fireplace adds to the home like atmosphere even though it is seldom used.
Kitchen	X		The kitchen is large with a central island for food preparation. There are new countertops and cabinets and some new appliances. Drawers and cabinets were locked with sharps stored in the office and triple locked.
Dining room	X		A large dining table with seating for all residents is located off the kitchen. It is used often for not only eating but homework and games as well.
Bedrooms	X		There are four comfortably furnished bedrooms. Two of the bedrooms are for double occupancy and two are for single occupancy. They are simple and functional.
Bathrooms	X		There are two bathrooms; one for the boys and one for the girls. Both had new bathroom fixtures. Hot water was present. Both were clean and no potentially dangerous cleaning material present.
Laundry Room	X		The laundry room was furnished with a very new washer and dryer. All laundry activity is supervised by facility staff.

Fire Safety --Extinguishers	X		Fire extinguishers were appropriately charged and had been inspected by the local fire department in May of this year.
Fire Safety --Smoke Alarms	X		Both smoke alarms and carbon dioxide detectors are in place and would appear to be in good working order. The fire alarms were both battery operated and hard wired. Both inspected by the local fire department in May of this year. There was also emergency lighting in case of a major power outage.
Fire Safety --Evacuation Plan	X		Evacuation plan was posted by primary exit and evacuation drills are conducted monthly. It was suggested that the staff post additional evacuation plans at other significant points in the house.
Food	X		Both refrigerators in the kitchen were well stocked and leftovers were dated. None of the left overs had a past due date. Residents had access to fruit as a snack at anytime.
Emergency Supplies	X		Emergency supplies are stored in one of the out buildings
Health Services	X		Each new resident is given a medical and dental examination within 30 days of checking into the facility with subsequent check -ups twice a year.
Medications	X		All medications are triple locked and the medical coordinator for all Victor homes oversees the medical regimen and ensures that the medications are stored and administered properly. Medical logs were reviewed and were up to date.
Recreation (on site)	X		30 minutes of outside recreation is scheduled on site daily. The area behind the house had a basketball hoop, and two free standing punching bags. There were several bikes as well as an assortment of balls and other recreational items in the storage area. Inside the house there was a variety of video and board games.
Outings (off site)	X		Swimming at the Country Club House, bowling outings, Tuesday intramural sports with the other Victor Homes. Hiking at Armstrong Woods etc. There was a fairly robust off site activity calendar including several Halloween themed activities.
Education & Classrooms	X		Five of the six current residents attend the facility's North Valley school and one attends the local public school. The North Valley School is an WASC accredited facility.
Mail/Phone	X		Residents are permitted to have their personal cell phones. In addition there is a land line available.
Discipline	X		The disciplinary process is discussed with each new arrival and based on discussions with various staff as well as one resident appears to be understood and fairly administered.
Library	X		There were several small book cases in the house containing books and videos for the residents' use. The books were age appropriate and contained several popular series from young adult fiction. There is a larger library available at the school for their use.

ADDITIONAL COMMENTS

The home was recently inspected by the Community Care Licensing Division of the California Department of Social Services and its license as a Short Term Residential Treatment Program (STRTP) facility has been extended through the end of the year.

YOUTH INTERVIEW(S)**# Of Youth Interviewed: 1**

The youth interviewed liked the staff and felt they were genuinely interested in helping him adjust to his new living arrangements. Food was good and living arrangement were comfortable. He felt he was getting along well with the other residents but was still looking forward to returning home.

INSPECTION SUMMARY:

We found this facility to be clean, well- managed and providing a healthy safe environment for its residents.

Next Inspection Recommended: _____ **or** x **Annual**

James Weathers, Inspection Commissioner

Michael Charpiot, Inspection Commissioner

Eve Goldberg, Chair/Report Review

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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