

Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Victor Treatment Center—Country Club House 2019
Address:	On File
Phone	On File
Contact Person	Kristine Aphugh
J.J.C. Inspector(s)	James Weathers/Michael Charpiot
Date of Inspection	10/23/2019
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		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. Required life jackets and life preservers as well as CPR posters were posted in the pool area.
Building Exterior	X		Building exterior was quite attractive and has been recently re-painted. 2 electrical outlets outside are missing weather proof covers. Although they are in covered areas it is recommended that they be repaired.
Living Room	X		The living room was large and comfortably furnished with several sofas and easy chairs. New carpeting throughout. There was a large screen TV, two desks with computers, bookcases with a number of books, videos, and video games.
Kitchen	X		Kitchen was clean and well-stocked with drawers locked where appropriate. There were new counters and the appliances were clean. All sharps were tripled locked in the office. Fresh fruit was available on the kitchen counter.
Dining Room	X		Dining room immediately off the kitchen was furnished with a large dining table with enough chairs for all residents and staff.
Bedrooms	X		There are four bedrooms large enough for double occupancy, however at the time of our visit there were only four residents in the facility. Bedrooms were well furnished. Residents were encouraged to decorate their rooms to meet their own tastes. Most residents had done so.
Bathrooms	X		There are two bathrooms which were clean and apparently well maintained. Bathroom had new countertops and lighting. Hot water was present. No bleach nor potentially harmful cleaning agents were in evidence.
Laundry	X		Laundry room was clean and furnished with a very new washer and dryer. Detergents and bleach are not available unless their use is supervised by staff.

Fire Safety --Extinguishers	X		Fire extinguishers were inspected by the local fire department in May and found to be appropriately charged.
Fire Safety --Smoke Alarms	X		There are several smoke alarm and carbon dioxide detectors through-out the house. They were both hard wired and battery operated. These also were recently inspected by the local fire department
Fire Safety --Evacuation Plan	X		Evacuations plans were posted by the front and rear exits. Safety drills are conducted on a regular monthly basis. Exit signs were appropriately placed. Posting additional evacuation plans in other areas of the house was discussed.
Food	X		Recent inspections by the State Department of Social Services Community Care Licensing (CCL) staff found that the mandated two days of perishable and seven days of nonperishable were on hand. Leftover food stored in the kitchen refrigerators was dated and none was overdue. A thermometer was located in the freezer to monitor proper temperature. Fruit was available at all times for residents and staff to snack on. Additional food is stored in the freezer in the garage
Emergency Supplies	X		Emergency supplies such as additional flash lights, first aid kits etc. stored is stored in the garage
Health Services	X		Each new arrival is scheduled for a dental and medical exam within 30 days. Additional medical check-up scheduled yearly and dental exams twice a year. Additional appoints made as necessary.
Medications	X		Medication logs were inspected and all appeared to be appropriately noted and up to date. The medical coordinator for all six houses oversees the medications program and ensures that the medicines are stored and dispensed properly. Recent reviews by CCL staff indicated no deficiencies in this area.
Recreation (on site)	X		30 minutes of planned on site physical recreational activity is scheduled each day. . In addition to the pool the residents have access to bicycles, scooters, bask basketballs etc. Bike riding is a particularly popular activity at this house. . There is a basketball backboard and hoop in the large back yard located off the patio area. In warmer weather the pool is opened for residents from this as well as the other Victor facilities in the area. The BBQ is used for cooking food for residents on occasion.
Outings (off site)	X		Regular outings are planned, including shopping trips, hikes, movies. Residents also participate in other off-site activities such as gymnastics, hula lessons, and several have part time jobs. This house has a long-standing relationship with the Humane Society and the residents spend time volunteering there each week.
Education & Classrooms	X		All current residents attend the North Valley School during the school year, however when appropriate some attend the local public school. The North Valley school operated by the Victor Treatment Center is an WASC accredited school.
Mail/Phone	X		The residents receive their mail and phone calls without censoring in most instances.
Discipline	X		The discipline program is gone over with new resident and gone over again as necessary.
Library	X		There is a number of books, videos and video games on site. The library has age appropriate books. There are several popular young adult series. There is also a larger library available at the school.

ADDITIONAL COMMENTS:

Like all other Victor homes in the area, the Country Club House certification as a Short Term Residential Treatment Program facility has been extended through the end of this calendar year.

YOUTH INTERVIEW(S)

Of Youth Interviewed: 1

The young resident interviewed was quite complimentary about all aspects of the facility, especially the Staff.

INSPECTION SUMMARY:

We feel that the Country Club facility provides a safe, nurturing environment which should help prepare its residents for future independent living.

Next Inspection Recommended: _____ or X Annual Inspection

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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