

Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Victor Treatment Center—Lane House 2019
Address:	On File
Phone	On File
Contact Person	Kristine Aphugh
JJC Inspector(s)	James Weathers/Michael Charpiot
Date of Inspection	10/04/2019
Date of Last Inspection	8/02/2018
Community Care Licensing Contact	Brittany Newton/Megan Mullen
Date of Last CCL 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		This home shares a large vacant lot with the Irwin House. Both are at the end of a long driveway in a rural area. There is a large paved area directly in front of the house with a basketball hoop and a soccer goal set up on the grassy area a little farther out. Grounds were well maintained.
Building Exterior	X		The exterior of the house was also well maintained and had been recently painted. All screens were in place and in good condition. The steps leading up to the entrance were sturdy and there was a railing on one side.
Living Room	X		The entire home has been recently re-decorated. The living room was comfortably furnished with several sofas, a large screen TV, and a desk and chair and book cases. One of the fans had a slight repetitive licking sound. This might become annoying over time.
Dining Room	X		There was a large dining table adjacent to the kitchen with adequate seating for all residents and staff.
Laundry Room	X		The laundry room contained a very new washer and dryer. Laundry room is locked except when in use. Residents use the laundry room only when under supervision of staff.
Kitchen	X		The kitchen was clean and well maintained. Cabinets were locked and all sharps secured separately in the staff’s office. Refrigerator, freezers and pantry were well stocked. Food in the refrigerator was labeled and appropriately dated. Fresh fruit was available on the counter top. A thermometer was located in the freezer so that staff ensure that the proper temperatures were maintained. Hot water was available in the kitchen sink.
Bedrooms	X		The house has three bedrooms which the residents decorate with pictures, posters, etc. according to their own taste. The bedrooms were comfortably furnished and

			adequately lighted. Additional bedding and linens were also available
Bathrooms	X		The residents share two full bathrooms. Bathrooms were clean and in good repair. No potentially harmful cleaning agents were present.
Fire Safety --Extinguishers	X		Extinguishers were appropriately charged and had been inspected by local Fire Department in May of this year.
Fire Safety --Smoke Alarms	X		There are smoke alarms in each of the rooms.
Fire Safety --Evacuation Plan	X		Evacuation plan clearly posted in multiple places.
Food	X		The refrigerator, freezer and pantry were all well stocked. Additional food items stored in the garage area.
Emergency Supplies	X		Required emergency supplies such as batteries, electric torches additional first aid materials as well as additional food items stored in the garage.
Health Services	X		Initial medical and dental examinations are scheduled within 30 days of each client's entering the facility with subsequent regular check -ups and visits as necessary. Health and dental care are coordinated with primary care physicians and dentists.
Medications	X		Medications are appropriately logged and logs are up to date. All on site medications are triple locked. The medical coordinator for all six houses oversees the medications program and ensures that medicines are stored and administered properly. Recent reviews by CCL staff indicated no deficiencies in this area.
Recreation (on site)	X		At least 30 minutes of physical activity is scheduled each day. During the summer the various houses host intramural sports on Tuesdays and Thursdays which appear to be very popular with both residents and staff. In addition, there is a basketball court and soccer goal on site. Facility has bicycles, balls and other sports equipment for the residents' use. There is also a small garden bed available for the residents' use.
Outings (off site)	X		Various offsite outings are scheduled through- out the month. These have included trips to the zoo, Six Flags, and swimming outings. In this house shopping seems to be one of the favorite off site activities. Some clients also spend some weekends at home with their families.
Education & Classrooms	X		Most residents attend the facility's North Valley School during the school year, however, when appropriate some attend local public schools, The North Valley School is an WASC accredited school.
Mail/Phone	X		The residents receive mail and are permitted to receive and make phone calls with some restrictions when deemed necessary.
Discipline	X		The disciplinary program is gone over with each new client and appears to be adequately understood by both clients and staff. Based on an interview with the one available resident, disciplinary actions are administered fairly and equitably by staff
Library	X		There is a small onsite library (i.e. bookcases) containing books and videos for the residents use and a larger library at the school. The books at the in-house library appeared to be appropriate for the current residents.

ADDITIONAL COMMENTS

The Lane House as well as all other Victor homes in the area have had their Short Term Residential Treatment Program licenses extended through the end of the year.

YOUTH INTERVIEW(S)

Of Youth Interviewed: 2

Both residents had favorable comments regarding the facility. One resident that was currently attending the North Valley school for the second time commented that the education provided there was “adequate to good”

With regard to the disciplinary program could be strict but felt that it was fair.

INSPECTION SUMMARY:

We feel that the Lane house provides a safe and healthy environment that is helping its residents prepare for independent living.

Next Inspection Recommended: _____ **or** X **Annual Inspection**
(date)

James Weathers, Inspection Commissioner

Michael Charpiot, Inspection Commissioner

Eve Goldberg, Chair

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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