

## Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Victor Treatment Center—Wright House 2019
Address:	On File
Phone	On File
Contact Person	Kristine Aphugh
JJC Inspector(s)	James Weathers/Michael Charpiot
<b>Date of Inspection</b>	10/04/2019
Date of Last Inspection	7/6/2018
Community Care Licensing Contact	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		The facility sits on approximately 2 acres in a rural setting. In addition to the residence structure, there two additional buildings with the business office and a storage building also on the property. Most of the area in front of the house is paved. However, there is a basketball court on the paved area and two grassy areas with lawns for other outdoor activities on three sides of the house itself. There is a barbeque outside for cooking outdoor meals. The grounds are all well maintained. There is an outdoor table and comfortable couches in the entrance to the house. These afford a place for residents to get a little extra space away from other residents should they ever need it.
Building Exterior	X		The buildings have all been recently painted. Windows were all screened. Doors opened outwardly should an evacuation be required. Appropriate outdoor lighting was in place and all railings and steps were in good repair.
Living Room	X		The living room was clean and comfortably furnished with several couches, chairs, television and two computers. Evacuation plan was posted at appropriate height near the exit as well as were the residents’ rights and grievance procedures.
Dining Room	X		There was a large dining room table off the kitchen with chairs for eight people. Residents had decorated the room for Halloween. Menus were posted and the residents have one day per week that they can choose what they want on the menu.
Laundry Room	X		There is a separate laundry room off one of the main hallways containing a relatively new washer and dryer. Although the cleaning supplies were not in a locked cabinet in the laundry room, residents are never allowed in without supervision.
Kitchen	X		The kitchen was clean and well lighted with both natural and artificial light. Counter tops were in good condition and appliances were relatively new. Drawers and cabinets were locked. Sharps were tripled locked in another part of the house. A thermometer was in the freezer to ensure proper temperature. Menus

			were posted and the residents have one day per week that they
Bedrooms	X		There were six bedrooms in the house each furnished with an apparently comfortable bed, desk, chair(s) chest of drawers etc.. Windows to the outside well lighted the rooms during the day and the interior light fixtures were more than adequate for reading or study at night. The rooms are personalized to varying degrees by their occupants. Doors in particular were uniquely decorated by the residents.
Bathrooms	X		There are two full bathrooms for residents. Each was clean and generally in in good repair. However, there was a small amount of mold in one shower area. All fixtures worked properly. No bleach nor potentially harmful cleaning agents were present. The Community Care Licensing (CCL) inspection conducted on 7/11/2019 indicated that the water temperature was within regulations at 109 degrees.
Fire Safety --Extinguishers	X		Fire extinguishers inspections were up to date indicating extinguishers were fully charged.
Fire Safety --Smoke Alarms	X		The building is equipped with fire alarms, smoke and carbon monoxide detectors as well as a sprinkler system. Fire alarms were both battery operated and hard wired. The facility was recently inspected by CCL and all were found to be fully functional.
Fire Safety --Evacuation Plan	X		An evacuation plan was posted near the exit and was clear and at a height as to be easily readable by the residents. However, the facility staff might wish to consider placing additional posters in other parts of the house. Evacuation drills are conducted each month.
Food	X		Residents routinely have access to fruit, cheese, and yogurt at will. Meals are planned out for the month in advance and menus posted. Residents help choose the meals for Wednesdays. There is a very nice propane barbecue unit which is, at times, used to prepare meals to be eaten either indoors or at one of the outdoor tables.
Emergency Supplies	X		Necessary emergency supplies are stored in the garage in a locked storage bin easily accessible to staff. A one-month supply of medical supplies is kept by the medical coordinator at the administrative office. Water would be available from the well in any emergency.
Health Services	X		Each new resident is scheduled for a medical and dental check-up within 30 days of entering the facility with regular check-ups scheduled throughout the year. Additional appointments are scheduled as needed in Sebastopol.
Medications	X		All medications are triple locked. The medical coordinator oversees the medical program for all the Victor facilities in the area and ensures that medicines are stored and administered properly. Recent reviews conducted by CCL staff in July 2019 indicated that medical logs were up to date and that there were no deficiencies in this area.
Recreation (on site)	X		In addition to the basketball court mentioned above the residents have access to bicycles, soccer balls, softballs, a weight bench as well as other outdoor games. Residents were playing frisbee at the time of our visit. The facility's barbeque is often used for picnics on the grassy area outside the building. The residents also have access to computers, video games, television, and board games.
Outings (off site)	X		The facility routinely schedules numerous outings for its residents such as camping, day outings and field trips locally as well as to San Francisco. In

			addition, many of the residents often spend weekends at home with their families.
Education & Classrooms	X		Most residents attend the facility's North Valley school. The North Valley School is a WASC accredited school.
Mail/Phone	X		Both are available with some restrictions.
Discipline	X		A standard discipline program is in place and seems to be adequately understood by both faculty and residents.
Library	X		There is a small onsite library for the residents' use and a large library at the school.
<b>ADDITIONAL COMMENTS:</b> . All Victor houses in this area have been granted an extension of their provisional STRPT status through the end of this year.			
<b>YOUTH INTERVIEW(S)</b> <b># Of Youth Interviewed</b> <b>No residents were present at the time of our inspection.</b>			

**INSPECTION SUMMARY:**

All in all it seems that this facility offers its residents a safe, healthy and nurturing environment.

**Next Inspection Recommended:** \_\_\_\_\_ **or** \_\_\_\_\_X\_\_\_\_\_ **Annual Inspection**  
**(date)**

\_\_\_\_\_  
James Weathers, Inspection Commissioner

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Michael Charpiot, Inspection Commissioner

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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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