Sonoma County Juvenile Justice Commission Group Home Inspection Report				
Facility Name:	Victor Treatment Centers: Wright House			
Address:	On File			
Phone	On File			
Contact Person	Kristine Aphugh			
JJC Inspector(s)	Jeanette Lebell and Gayle Ballinger			
Date of Inspection	June 7, 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 30, 2021			

*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. There were a couple of picnic tables outside. Quiet, calm ambience. Grounds were well-maintained.
Building Exterior	X	Exterior seemed to be in good shape. Screens were missing from several of the bedrooms. They're on order to be replaced. One screen had a hole but was intact.
Living Room	X	Large space with a couple of couches and some chairs. Large screen TV. Comfortable and clean without obvious odors of any kind (e.g. disinfectants or pets).
Dining Room	X	Large dining room table adjacent to kitchen. Was focal point of activity during inspection with board game youth (with staff) playing "Risk".
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.
Kitchen	X	Due to Covid, using disposable utensils. Cupboards, fridge and freezers well stocked, including extras in garage (although doors weren't fully shut on fridge/freezer in garage but temp. was still okay).
Bedrooms	X	With census being low, everyone has own room right now. No posters on the walls. Sparsely decorated. Clean. Only 3 were currently occupied.
Bathrooms	X	Both full baths appeared to be clean. No harmful chemical present.
Fire SafetyExtinguishers	X	Due for annual inspection June 10. It's the only extinguisher on the premises because there are sprinklers throughout the house
Fire SafetySmoke Alarms	X	Every bedroom, hallway, other rooms
Fire SafetyEvacuation Plan	X	Posted by main door, appropriate height. Need to check utility shut offs on the next visit.

Food	X	Lots of fresh fruit on the counter.
Emergency Supplies	X	Everything is checked quarterly. Food, water, flashlights, batteries, all in bright red emergency bins. They've evacuated twice due to recent fires. Have 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. Video games, board games. There were bicycles and weights in the garage.
Outings (off site)	X	Covid limited but increasing. Individualized according to youth's interest. Including: Libraries, swim passes at public pools, local parks (fishing at Howarth Park) 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. Phones are restricted/sim cards removed. 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	Small one in living room. Admitted things left around can get thrown. There were books in each of the occupied bedrooms.

ADDITIONAL COMMENTS:

YOUTH INTERVIEW(S)

Of Youth Interviewed: #1 – Very favorable comments about facility. Complimentary about the nice staff and appreciative of the structure to his day, and compared it specifically to another facility. Only complaint – wanted fewer groundings although admitted he modified behavior as a result.

INSPECTION SUMMARY:

Next Inspection Recommended: Annual Inspection					
Jeannette Lebell, Inspection Commissioner	Gayle Ballinger, 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