

Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Victor Treatment Center-Juniper House
Address:	On File
Phone	On File
Contact Person	Kristine Aphugh

J.J.C. Inspector(s)	Michael Fried and Gayle Ballinger
Date of Inspection	11/16/16
Date of Last Inspection	10/23/15
C.C.L. Contact	Pauline Muntzer
Date of Last C.C.L. Inspection	06/12/15

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

Action

INSPECTED	O	S	N.I.	Comments
Grounds		X		The house is in the country and has a very large backyard. There is a paved basketball court in front.
Building Exterior		x		Clean
Living Room		x		Room was clean and some artwork has been put up since the last visit.
Kitchen		x		The kitchen was clean. Cabinets and refrigerator well stocked.
Bedrooms		x		Bedrooms were clean and in good order.
Bathrooms		x		Bathrooms were clean
Fire Safety --Extinguishers		x		Fire extinguishers were recently inspected.
Fire Safety --Smoke Alarms		x		Smoke detectors are in working condition.
Fire Safety --Evacuation Plan		x		Evacuation plan is posted.
Food		x		There is plenty of food and it was stored properly.
Emergency Supplies		x		Emergency supplies were stored in the garage and were easily accessible.
Health Services		x		Boys are taken to medical and dental appointments.
Medications		x		Medications are locked in the office. Each resident has a chart.
Recreation (on site)		x		Exercise is scheduled for 30 minutes per day.
Outings (off site)		X		The staff and residents plan varied outings.

Education & Classrooms		x		Boys go to school at North Valley. Commissioners did not visit school.
Mail/Phone		x		Mail and phone call are allowed depending on each boys plan.
Discipline		x		Discipline is grounding
Library		x		Library is at the school.

YOUTH INTERVIEWS

TOPICS				
Evaluation of Program		x		Boys seemed quite happy and were seen interacting well with the staff on duty.
Program Understood		x		Boys understood the program and approved of the goals.
Levels (Privileges)		x		There are no levels.
Grievances		x		Boys understood the process.
Discipline		x		Discipline is grounding.
Staff Evaluation		X		Residents all seemed to like the staff.
Health Services		x		Up to date
Counseling/Therapy		x		A clinician meets with each resident regularly.
Chores & Allowance		x		Chores are done daily. Boys are given \$1.50 per day if chores are done properly.
Laundry		x		Each boy has a laundry day.
Clothes		x		Boys were dressed appropriately for age and activity observed.
Food		x		Boys said the food is good and plentiful. Boys can cook with the help of staff.
Snacks		x		Fruit and other snacks are available after school.
School		x		School is ok.
Library		x		There is a library at the school.
Activities & Entertainment		x		Residents and staff plan activities.
Money		x		Money is kept in the office.

ADDITIONAL NOTES & SUGGESTIONS BY YOUTH

of Youth Interviewed: 2

We met with a boy who has been at the house for a short tome. He was very happy giving us a tour around the house. He introduced us to the house cat (Ninja). We also met a neighborhood cat that is not allowed in the house. The boy is from out of the area, but said he was quite happy with what he has experienced. We also met this boy's roommate. He too, said he was "cool" with the program.

Inspection Summary

House was in very good order. Staff was friendly and interacted well with the residents.

Inspection Commissioner Gayle Ballinger

Next Inspection Recommended: _____ or _____ Annual Inspection

Inspection Commissioner Michael Fried

Mary Cone, Commissioner/Report Review

Dennis Ruggiero, Chairperson

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

Revised 7/10/2016