

Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	R House
Address:	On File
Phone	On File
Contact Person	Sylvie Vatinelle Treatment Division Director

J.J.C. Inspector(s)	Mike Charpiot, Robert Faux, Jim Weathers
Date of Inspection	11/05/15
Date of Last Inspection	02/27/15
C.C.L. Contact	Pauline Muntzer
Date of Last C.C.L. Inspection	12/03/14

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

Action

INSPECTED	O	S	N.I.	Comments
Grounds		x		
Building Exterior		x		Exterior of the building(s) seemed to be in good repair.
Living Room		x		The living room is a bit sparse containing only two relatively new couches and a TV but comfortable. The living room as well as the rest of the common areas in the house look hardly lived in since residents spend most of their waking hours at the Winding Creek facility.
Kitchen		x		Parts of the kitchen appear to have been recently remodeled. The window AC unit is awaiting removal for the winter; knives are only single locked at this facility. This facility is not the primary food preparation and consumption house for its residents still perhaps the knives and other sharps should be secured in the same manner as in the other houses.
Bedrooms		x		Residents have decorated the rooms. All are double occupancy with good lighting, desks, chairs and clothes storage facilities for each resident. Furniture in fair to good condition
Bathrooms	x			Bathrooms have been kept up well. They are clean and well lit. Some new fixtures were observed.
Fire Safety --Extinguishers		x		All fire extinguishers are up to date and accessible
Fire Safety --Smoke Alarms		x		All rooms are equipped with smoke detectors
Fire Safety --Evacuation Plan		x		Evacuation plans are posted near all exits. It was recommended that a few more copies be placed throughout the house.
Food		x		Fruit is available to the residents 24/7. The Santa Rosa City Schools Commissary provides breakfast and lunch. Dinners are prepared in this

				facility. Barbeques are held for holidays and special occasions.
Emergency Supplies		x		The main repository of emergency supplies for the entire facility is located here. There appear to be ample resources. A suggestion was made to keep the facility's generator at this site for food preservation in case of emergency
Health Services		x		Routine health services are provided by Southwest Community Health Center located on the Elsie Allen High School campus. Dental care is provided by Western Dental. More serious conditions are either monitored by the residents home physician or at one of the three local hospitals
Medications		x		Triple locked at this facility. Logs appeared to be up to date.
Recreation (on site)		x		There are board games and a video game console available. Books and magazines were observed in the resident's rooms.
Outings (off site)		x		Residents go on shopping trips. They also visit the local high school for tennis, running, and volleyball. An offsite Zumba class seems particularly popular.
Education & Classrooms		N/A		The Abraxis Charter School is located here. It was closed at the time of the inspection.
Mail/Phone		x		Staff monitors both phone calls and mail. No personal cell phones or electronic devices are allowed
Discipline		x		The discipline policy is well understood.
Library		x		There is a small library for residents to browse. Few books would seem to appeal to teenage girls. It was noted that most of the books dealt with self-help and/or dealing with drug or alcohol abuse.

ADDITIONAL NOTES

(Address on file) Road serves mostly as a "satellite" facility for the R House girls. Over all it is clean and well kept. The residents spend most of their time at the Winding Creek Facility.

Youth Interviews

TOPICS	O	S	N.I.	Comments
---------------	----------	----------	-------------	-----------------

_____ **Next Inspection Recommended:** _____ or x **Annual**

Inspection

Inspection Commissioner

[Here again I think we should identify all the commissioners present.](#)

Mary Cone, 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 7/31/14