

Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Clover House
Address:	1136 Clover Dr Santa Rosa, CA 95407
Phone	707-360-1500
Contact Person	Bethany Bilyeu

J.J.C. Inspector(s)	Gayle Ballinger
Date of Inspection	9/10/14
Date of Last Inspection	4/30/13
C.C.L. Contact	Pauline Muntzer
Date of Last C.C.L. Inspection	

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

Action

INSPECTED	O	S	N.I.	Comments
Grounds		x		Grounds are mainly cement and asphalt. Fenced in yard.
Building Exterior		x		Clean.
Living Room		x		Clean. Straightened up .
Kitchen		x		Clean. Organizing snacks.
Bedrooms		x		Clean.
Bathrooms		x		Clean. Chores being worked on.
Fire Safety --Extinguishers		x		Up to code.
Fire Safety --Smoke Alarms		x		Up to date.
Fire Safety --Evacuation Plan		x		Posted.
Food		x		Plenty in refrigerator, pantry and garage.
Emergency Supplies		x		Stored in garage. Difficult to locate. After looking through several Tupperware containers emergency supplies were located.
Health Services		x		Logged.
Medications		x		Logged.
Recreation (on site)		x		Basketball, bike riding area.
Outings (off site)		x		Scheduled.

Education & Classrooms		x		North Valley.
Mail/Phone		x		Able to receive.
Discipline		x		Understood.
Library		x		Books available, and at school.

ADDITIONAL NOTES

This house is located near G and G Market. The home is surrounded by a wood fence. Entry is through a side gate. The yard is completely cemented. There is a picnic table and bench, bbq grill, bikes and other riding gear inside.

When this commissioner arrived a staff person was meeting with one of the youth at the picnic table having a serious conversation. The other staff were putting away Costco groceries and tidying up.

When asked where the emergency earthquake disaster supplies were I was taken outside the gated yard to a garage/storage area. The staff member had a difficult time finding the supplies buried under many other boxes and tarps. Eventually they were located and pulled out of the heap.

Youth Interviews

TOPICS	O	S	N.I.	Comments
Evaluation of Program		x		Okay.
Program Understood		x		“Yes, I know what is expected”
Levels (Privileges)		x		“There aren’t any levels.”
Grievances		x		“If I have a problem I know how to take care of it”
Discipline		x		“It’s fair.”
Staff Evaluation		x		“I like all the staff”
Health Services		x		“If I need anything they take care of it”

Counseling/Therapy		x	“There is someone who comes”
Chores & Allowance		x	“We get money for chores”
Laundry		x	“We do it ourselves, we each get a day”
Clothes		x	“I know how to get clothes. I have to do the paperwork then in a couple of days I can go shopping”
Food		x	“There’s lots of food”
Snacks		x	“We get snacks”
School		x	North Valley
Library		x	At school
Activities & Entertainment		x	“We go places... the beach, park, other places”
Money		x	“We get money for doing our chores. We get money every week”

ADDITIONAL NOTES & SUGGESTIONS BY YOUTH

of Youth Interviewed: 1

Visited briefly with one youth. Most of the youth were out or busy with meetings. One did spend a few moments. Happy with staff, food, education, program. Person of few words.

Inspection Summary

Gayle Ballinger

 Inspection Commissioner

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

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