

Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Irwin House
Address:	600 Irwin Lane Santa Rosa, CA 95401
Phone	707-360-1500
Contact Person	Bethany Bilyeu

J.J.C. Inspector(s)	Gayle Ballinger
Date of Inspection	8/5/14
Date of Last Inspection	4/9/13
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		Clean. Garden planted in boxes. Tomatoes and other veggies.
Building Exterior		x		Clean.
Living Room	x			Brand new dining room table, numerous tables, table top arrangements, new art on the walls. Living room step was missing a molding strip due to improper workmanship. Contractor will be back to replace.
Kitchen	x			Very clean. Lots of food. Refrigerator full and organized.
Bedrooms		x		Each resident decorates his or her own area. Very creative. Decals from Target.
Bathrooms		x		Clean, organized, pleasant.
Fire Safety --Extinguishers		x		Up to date.
Fire Safety --Smoke Alarms		x		In place
Fire Safety --Evacuation Plan		x		Posted
Food		x		Many bowls of fresh fruit. Lots of food in refrigerator and pantry.
Emergency Supplies		x		Lots of supplies in garage.
Health Services		x		Up to date.
Medications		x		Locked and logged.
Recreation (on site)		x		30 minutes at least each day. I saw staff and residents playing outside,

Chores & Allowance		x		Chores are posted, rotated.
Laundry		x		Each resident does his own laundry.
Clothes		x		There is money for clothes. A staff member just needs to contact the office with the paperwork. It takes a day or two.
Food	x			Food is great
Snacks	x			There are plenty of snacks. They feed us well.
School		x		Ok
Library		x		There are books available.
Activities & Entertainment	x			There is always something to do.
Money		x		\$10.50 per week.

ADDITIONAL NOTES & SUGGESTIONS BY YOUTH

of Youth Interviewed: ___ 2 ___

Both residents had very positive things to say about the program. They felt very safe, listened to, and cared about.

Inspection Summary

Gayle Ballinger

Inspection
Inspection Commissioner

Next Inspection Recommended: _____ or ___x___ Annual

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