

Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	R House
Address:	540 Middle Rincon Road Santa Rosa, CA
Phone	707-539-2898
Contact Person	Sabrina Coyle-Johnson.. / Jessica Shepard (Team Leader)

J.J.C. Inspector(s)	Michael Charpiot and Hank Mattimore
Date of Inspection	09/25/14
Date of Last Inspection	
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		While unremarkable, they were clean and relatively well maintained
Building Exterior		x		The exterior of the building was acceptable.
Living Room		x		The living room was comfortable. There were 2 couches for residents as well as a TV.
Kitchen	x			The kitchen was clean and mopped. It had modern fixtures. A cleaning schedule was visible.
Bedrooms		x		The bedrooms did seem a bit sterile but at the time of the inspection only two residents were at this home to provide their personal touches to the room.
Bathrooms		x		Clean and functional.
Fire Safety --Extinguishers	x			All extinguishers were serviced and up to date.
Fire Safety --Smoke Alarms	x			Smoke alarms, emergency lights, and lighted exit signs were all in place and seemed new.
Fire Safety --Evacuation Plan	x			Clearly posted.
Food		x		Not much food was present at this home. Residents ate almost all meals at Winding Ridge home.
Emergency Supplies		x		Emergency supplies were present.
Health Services				Immediate first aid is available. Local area agencies provide more urgent care.

Medications		x		Locked and distributed by staff.
Recreation (on site)		x		Games and books were provided at this home
Outings (off site)		x		Residents were taken to the movies, shopping trips, and ceramics classes. They also occasionally go to restaurants with family members.
Education & Classrooms		x		Some concern was expressed by the residents that they were covering material that they had already learned in school. Not moving forward.
Mail/Phone		x		Staff members monitor residents when they use the phone.
Discipline		x		A progressive discipline plan was in place. There were incentives in place for positive behavior.
Library		x		Many of the books in the library did not seem that they would be very interesting to teenaged girls.

ADDITIONAL NOTES

Please reference Winding Creek Report

No Youth Were Interviewed at This Home

Youth Interviews

TOPICS	O	S	N.I.	Comments
Evaluation of Program				
Program Understood				
Levels (Privileges)				
Grievances				
Discipline				
Staff Evaluation				
Health Services				
Counseling/Therapy				
Chores & Allowance				
Laundry				
Clothes				
Food				
Snacks				
School				
Library				

Activities & Entertainment				
Money				

ADDITIONAL NOTES & SUGGESTIONS BY YOUTH

of Youth Interviewed: 0

Inspection Summary

R-house provides a safe and appropriate environment for girls with substance abuse issues. While some improvements could be made, such as more appropriate books, overall the facility and its staffing and programs are satisfactory.

Michael Charpiot _____
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

Revised 7/31/14