

Sonoma County Juvenile Justice Commission Facility Inspection Report

Facility Name:	R House
Address:	On file
Phone	On file
Contact Person	Sabrina Coyle-Johnson

J.J.C. Inspector(s)	Laura Rosenthal
Date of Inspection	August 8, 2013
Date of Last Inspection	July 8, 2011
C.C.L. Contact	Pauline Muntzer
Date of Last C.C.L. Inspection	08/18/2011

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

INSPECTED	S	N.I.	Comments
Grounds	S		Grounds were clean and well-tended.
Building Exterior	S		Clean, well-kept.
Living Room	S		Clean.
Kitchen	S		Clean, sharps, knives locked up.
Bedrooms	S		Bedrooms are all clean and orderly.
Bathrooms	S		Two bathrooms upstairs and one downstairs, all very clean.
Fire Safety -Extinguishers -Smoke Alarms -Evac. Plan ?	S		Fire Extinguishers current on inspections as of 8/13. Smoke alarms working and evacuation plans posted clearly
Food	S		Healthy snacks, appropriate dairy and vegetables and fruit available. Food labeled in refrigerator with dates. Fruit is out for snacks.
Health Services	S		Provided as needed.
Medications	S		Triple locked in locked room with cleaning supplies and laundry.
Recreation (on site)	S		Movies, books, games.
Outings (off site)	S		Girls were headed to YWCA to work out when I arrived. Off-site activities include bowling and hiking.
Education/ Classroom	S		Attend school at local high schools or on premises.
Mail/Phone	S		Once a week.

Youth Interviews

TOPICS	S	N.I.	Comments
Evaluation of Program	S		Likes the program; she has been in five group homes and she thought that they didn't care in those homes and that is why they didn't work.
Counseling/ Therapy	S		Okay. Counseling is helping her and she understands why she needs it. Says the contracts are a lot of work -- noted that she seems to put a lot of work into them -- she showed me her contract and it was already 10 pages.
Physical Education	S		Good -- She was currently injured so could not participate; not a serious injury and would return soon.
Health Services	S		No problems.
School	S		Summer; would begin school again in the Fall.
Food	S		Food is okay; would like more variety. Knows it is good for her but still finds some of it a little boring. Says some of it is pre-made the night before and would like to see more cooking or participate more in cooking. Said she'd like "ribs, stead, you know."
Snacks	S		See above.
Library			N/A
Chores	S		Has no problem with doing chores. Says they are pretty easy. She is very clean and likes to have things neat and clean.
Money			N/A
Mail / Phone	S		No complaints.
Levels (privileges)	S		Is working through her levels and has no complaints about it. She is getting a pass to visit her sister.
Laundry	S		Laundry is locked up. Staff does laundry. She has bedding washed once a week and clothing daily.
Grievances	S		None.
Activities & Entertainment	S		Outings on weekends.
Program Length Understood	S		Understands how much longer she has to be at facility.
Staff evaluation	S		Gets along with some staff. She likes the younger staff better; says they relate better.
Discipline	S		See prior comments re: levels/privileges.
Allowance	S		N/A no issues.
Clothes	S		No complaints.
Medications	S		Yes.
Drugs/Alcohol			Says she has been clean/sober for over a year, no marijuana use.

Probation officer	S		Doesn't have a PO; placed by agency.

ADDITIONAL NOTES & SUGGESTIONS BY YOUTH

of Youth Interviewed: 1

Ages of youth interviewed: N/A

Length of time at this facility: N/A

Inspection Summary

Very clean facility – lots of organization and procedures in place to ensure safety and routines.

Next Inspection Recommended: August 2014 or Annual Inspection

Laura Rosenthal

Hank Mattimore

cc: Honorable Judge of the Sonoma County Superior Court
 Commissioner of the Juvenile Court
 Probation Department, Chief of Probation
 Department of Social Services
 State of California, Community Care Licensing
 Juvenile Probation Director
 Facility Inspected