

## Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Victor Treatment Center – Country Club
Address:	On file
Phone	707-526-5300
Contact Person	Bethany Bilyeu

J.J.C. Inspector(s)	Gayle Ballinger
Date of Inspection	10/23/15
Date of Last Inspection	9/10/14
C.C.L. Contact	Pauline Muntzer
Date of Last C.C.L. Inspection	3/13/14

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

### *Action*

INSPECTED	O	S	N.I.	Comments
Grounds		x		The grounds are lovely and fit into the upscale neighborhood. The front porch is decorated for Halloween.
Building Exterior		x		The exterior is well maintained.
Living Room		x		The living room is well decorated and homey.
Kitchen		x		The kitchen is clean and well decorated. Staff states this home is going to be updated soon.
Bedrooms		x		Bedrooms are all clean and organized.
Bathrooms		x		Bathrooms are clean and well stocked.
Fire Safety --Extinguishers		x		Extinguishers are up to date.
Fire Safety --Smoke Alarms		x		Smoke alarms are in working condition.
Fire Safety --Evacuation Plan		x		Evacuation plan is posted.
Food		x		The cupboards, refrigerator and freezer are well stocked.
Emergency Supplies		x		Up to date in garage.
Health Services		x		Youth have doctor and dental appointments scheduled and transport is arranged.
Medications		x		Medications are stored and locked in the office.

Recreation (on site)		x		One half-hour recreation each weekday, one hour on weekends. There is a swimming pool in the backyard. Youth got into the pool while commissioner was there.
Outings (off site)		x		Outings are planned regularly.
Education & Classrooms		x		North Valley is the school youth attend.
Mail/Phone		x		Mail is allowed. Phone calls are available with an approved list.
Discipline		x		Grounding is used.
Library		x		The library at the school is used.

### ADDITIONAL NOTES

Scott is given credit for the well decorated home. Youth and staff commented on his great sense of style.

## Youth Interviews

TOPICS	O	S	N.I.	Comments
Evaluation of Program		x		Youth states she likes the program, especially at this house.
Program Understood		x		Youth states she understands her program as outlined.
Levels (Privileges)				There are no levels here.
Grievances		x		She knows the policy and how to communicate her needs.
Discipline		x		She doesn't like grounding but it is fair.
Staff Evaluation		x		"Loves" the staff. They are fair and talk to us.
Health Services		x		Youth states she is up to date on her medical and dental appointments.
Counseling/Therapy		x		There is a clinician that comes to the house.
Chores & Allowance		x		Chores are done before and after school. Vacuuming is done in the morning and again in the afternoon for example.
Laundry		x		Each one does their own laundry on a specific day of the week.
Clothes		x		She has enough and knows when she can go shopping.
Food		x		Food is great!
Snacks		x		There are always plenty of snacks.
School		x		It's ok.
Library		x		There's one at the school and some books at the house.
Activities & Entertainment		x		There are lots of activities and opportunities to do interesting things.

Money		x		\$1.50 per day is earned for allowances. If grounded the \$1.50 is lost.
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**ADDITIONAL NOTES & SUGGESTIONS BY YOUTH**

# of Youth Interviewed:      \_\_\_ 1 \_\_\_

Youth was very positive about the house and the program and also the staff and food.


**Inspection Summary**

This home is typically well maintained and well decorated with a strong sense of family. It is organized and yet homey.

**Gayle Ballinger**

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Inspection Commissioner

**Next Inspection Recommended:** \_\_\_\_\_ **or** \_\_\_\_\_ **Annual Inspection**

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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