

Sonoma County Juvenile Justice Commission Facility Inspection Report

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|----------------|---------------------------------------|
| Facility Name: | VICTOR TREATMENT CENTER – Irwin House |
| Address: | On file |
| Phone | On file |
| Contact Person | Bethany Bilyeu |

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|--------------------------------|-----------------|
| J.J.C. Inspector(s) | Gayle Ballinger |
| Date of Inspection | April 9, 2013 |
| Date of Last Inspection | 12/20/2011 |
| C.C.L. Contact | Pauline Muntzer |
| Date of Last C.C.L. Inspection | 5/7/2013 |

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

| INSPECTED | S | N.I. | Comments |
|---|---|------|----------|
| Grounds | X | | |
| Building Exterior | X | | |
| Living Room | X | | |
| Kitchen | X | | |
| Bedrooms | X | | |
| Bathrooms | X | | |
| Fire Safety -Extinguishers -Smoke Alarms -Evac. Plan ? | X | | |
| Food | X | | |
| Health Services | X | | |
| Medications | X | | |
| Recreation (on site) | X | | |
| Outings (off site) | X | | |
| Education/ | X | | |

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|------------------|----------|-------------|-----------------|
| Classrooms | | | |
| Mail/Phone | X | | |
| INSPECTED | S | N.I. | Comments |
| Family Contact | X | | |
| Discipline | X | | |
| Library | X | | |
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ADDITIONAL NOTES

House is immaculate!

Inspection Summary

GAYLE BALLINGER

Next Inspection Recommended: 4/2014 or Annual Inspection

Signature of Commissioner

Date

Hank Mattimore, Chairperson

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
Facility Inspected